

MuckRock News
DEPT MR 77235
411A Highland Ave
Somerville, MA 02144-2516
77235-71540028@requests.muckrock.com

Webb County Sheriff
Texas Public Information Act Office
902 Victoria Street
Laredo, TX 78040

July 16, 2019

To Whom It May Concern:

Pursuant to the Texas Public Information Act, I hereby request the following records:

All marketing, training, instructional, or other documents, including emails, pertaining to ANDURIL INDUSTRIES and/or the company's LATTICE technology. Please constrain your search to the following date range: Jan 1 2018 - July 12 2019.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

Sincerely,

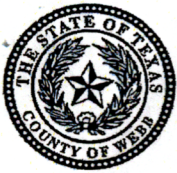
Sam Biddle

Filed via MuckRock.com
E-mail (Preferred): 77235-71540028@requests.muckrock.com

For mailed responses, please address (see note):
MuckRock News
DEPT MR 77235
411A Highland Ave
Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock

WEBB COUNTY PAIDROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 624.16

Prepared By: Linda Jo Santos

Request No.: RT19-050

Budget Account Number:
1001-3010-001-458000

EMPLOYEE INFORMATION:

Employee Name Martin Cuellar

S.S. # Last 4 digits XXX-XX-6534

Address 902 Victoria Street, Laredo Tx

Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019 to 3/28/2019
San Antonio, Tx

Note: Proof of Completed course must be remitted.

Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY

AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Federico Garza Jr.

Printed Name & Signature of
Department Head

Date 3/26/2019

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Martin Cuellar

Printed Name & Signature of
Claimant

Date

3/26/19

GENERAL QUESTIONS:

Date and time of departure 3/25 2019 2:30 p.m.

Date and time of return 3/27/2019 10:00 a.m.

Number of employees on trip 6

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

2 Breakfasts @ \$10 each = \$ 20.00

1 Lunches @ \$14 each = \$ 14.00

2 Dinners @ \$16 each = \$ 32.00

TOTAL \$ 66.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

2 night (s) on trip @ 279.08 per night =

TOTAL \$ 558.16

OTHER EXPENSES (receipts required):

\$ _____

\$ _____

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED

\$ 624.16

FOR AUDITORS USE ONLY

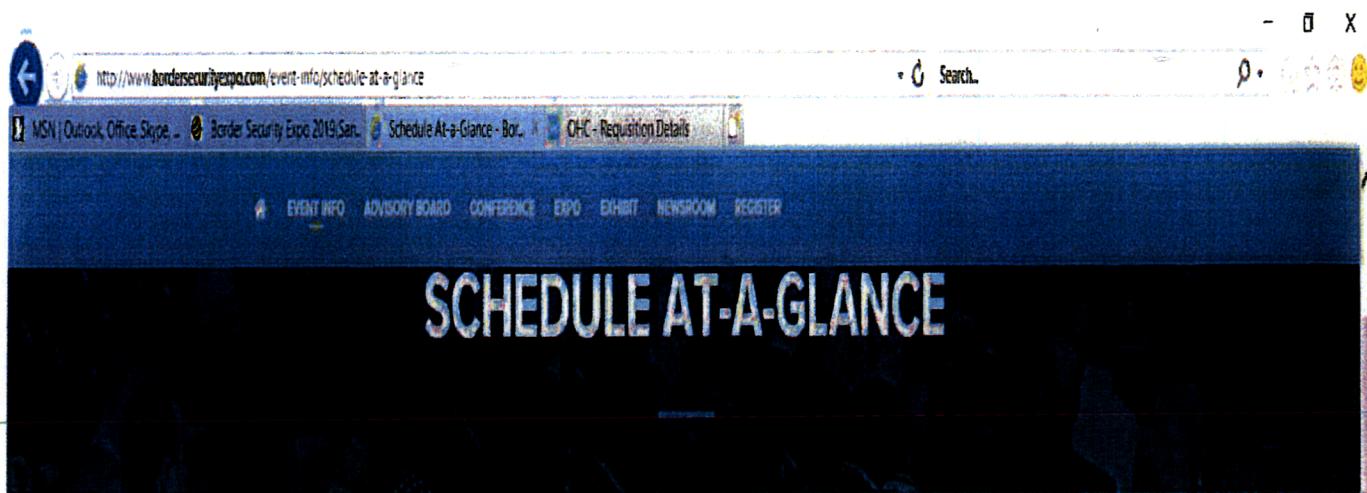
Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbl Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15

RECEIVED
WEBB COUNTY
BUSINESS OFFICE
2019 MAR - 7 PM 3:00



Monday, March 25

10:00am - 5:00pm	Registration Open
1:15pm (Shotgun Start)	Border Patrol Foundation's 7th Annual Family Services Golf Tournament

Tuesday, March 26

7:30am - 5:00pm	Registration Open
8:30am - 9:15am	Opening Keynote: Ronald D. Vitiello, Deputy Director, U.S. Immigration and Customs Enforcement (Confirmed)
9:15am - 10:15am	Plenary Panel: National Vetting Center: What Is It? What Isn't It? And How Will It Change the Way We Protect the Homeland?
10:15am - 10:45am	Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard (Invited)
11:00am	Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall
11:00am - 5:00pm	Exhibit Hall Open
12:30pm - 1:30pm	Networking Lunch in the Exhibit Hall
1:30pm - 2:30pm	Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts
2:30pm - 3:00pm	Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection (Invited)
3:00pm - 4:00pm	Plenary Panel: Border Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization
4:00pm - 5:00pm	Networking Reception in the Exhibit Hall
6:00pm - 9:00pm	Border Patrol Foundation's 4th Annual "Night at the Alamo"

Linda J. Santos

From: Hampton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, March 5, 2019 2:11 PM
To: Linda J. Santos
Subject: Your Mar-25-2019 Confirmation #83922081



**MARTIN CUELLAR, join
Hilton Honors**

sign up

**MARTIN CUELLAR,
see you on Mar-25-2019**



Your Upcoming Stay

Hampton Inn San Antonio-Downtown (River Walk Area)
414 Bowie Street
San Antonio TX 78205, US
T: +1 2102258500

Confirmation #83922081

Mon
25

March

Check In: 4:00PM

2 nights

Wed
27

March

Check Out: 11:00AM



Your Room Information

KING STUDY-NON SMOKING

Rooms: 1

Guests: 1 Adult

Plan ahead by making an Arrival Request.

[Order Now](#)

Your Rate Information

SEMI-FLEX

Rate Per Night:

Mar-25-2019 - Mar-27-2019

239.04 USD

Total for Stay per Room Rate:

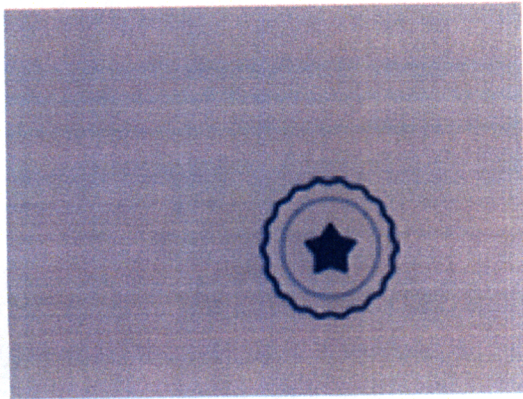
478.08 USD

Taxes

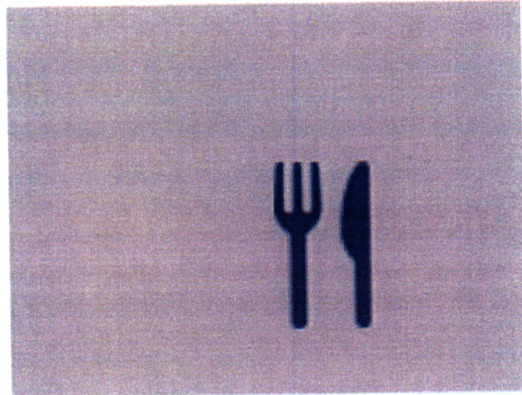
80.08 USD

Total for Stay

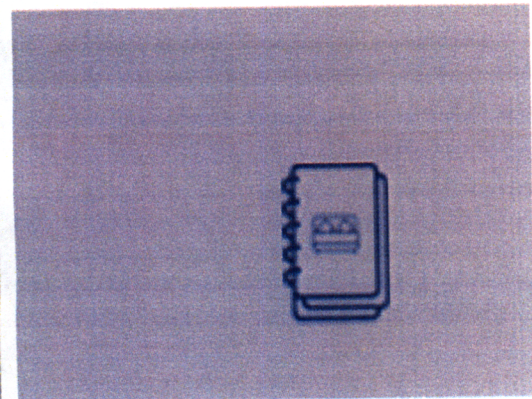
558.16 USD



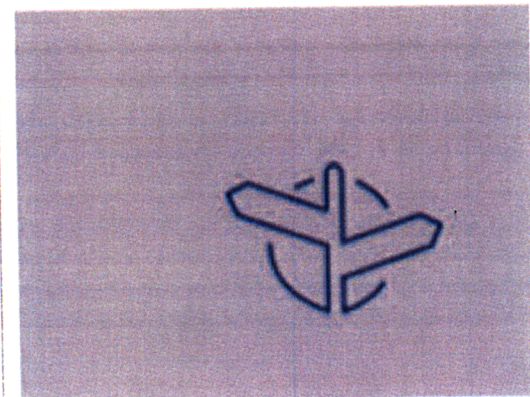
Your Stay Benefits



Experience Dining



Your On Site Amenities



Explore Neighborhood

Alamo

enterprise

National

fill up on points

for a limited time, earn up to
7,500 bonus points on car rentals

GET STARTED

FIND NEW EXPERIENCES
DURING YOUR UPCOMING STAY

EXPLORE NOW

travel
that delivers

2K Points per stay +
10K your way. Repeat.
now through May 5

Rate Rules and Cancellation Policy

- Your reservation is guaranteed for late arrival.
- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Mar-21-2019

Comments & Requests | Additional Information

: See Group Notes CX House + 2 days:



We are a smoke-free hotel

Tax

16.75% Per Room Per Night

Self Parking: 20.00 USD

Hilton



Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

[Click here](#) to see Hilton's policy regarding firearms on hotel premises.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](#) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or [click here](#).

Hilton Honors™ membership and redemption of Points are subject to [Hilton Honors Terms and Conditions](#)

This email was delivered to LJSANTOS@WEBB COUNTYTX.GOV. [Click here to unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile or by calling 1-800-4HONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

© 2019 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

2019_R03_B02_NMK_OTR_V33_MULTIBR_H03_ML

Linda J. Santos

From: BSE2019 Registration Center <BSE2019@badgeguys.com>
Sent: Tuesday, March 5, 2019 11:34 AM
To: Linda J. Santos; ljsantos@webbcounttyx.gov
Subject: BSE2019 Registration Confirmation



Registration Confirmation
INVOICE/RECEIPT

Date: 03-05-2019
Confirmation Number: 1830

BADGE INFORMATION

Badge First Name: Martin
Badge Last Name: Cuellar
Company/Organization: Webb County Sheriff's Office

REGISTRATION FEE(S)

Conference Pass \$124

DEMO DAY PARTICIPATION

Not planning to attend

Total Fees: \$124
Total Paid: \$0
Balance Due: \$124

BALANCE DUE

Balance must be paid in full to receive credentials on site. Make checks payable to **Clarion Events**. Mail check to arrive by January 24, 2019 to:

Border Security Registration
c/o An Ideal Partner LLC
3640 Roland Ave
Baltimore, MD 21211.

To pay by credit card, contact the Registration Center at 410-467-9234 or click [here](#).

CHANGES, click [here](#) to make a change to your registration or submit your change to Registration2019@AnIdealPartner.com.

CANCELLATIONS received in writing by March 1 will be refunded in full. Requests received between March 2 and March 8 will be refunded minus a \$75 administrative fee. After March 8, there are no refunds and registrants are obligated to pay 100% of the registration fee, regardless of attendance or payment status. Submit requests to Registration2019@AnIdealPartner.com.

REGISTRATION HOURS AND LOCATION will be posted in the [online conference schedule](#).

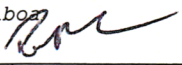
We look forward to your participation.

Border Security Expo
Clarion Events

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 2/27/2019	Date of Training/Conference: 3/26/2019 to 3/28/2019 ¹⁷
Name of Training/Conference Course: Border Security Expo 2019		Location: San Antonio, Tx.

Immediate Supervisor Approval:	Date approved:
TCLEOSE Mandated: Yes _____ No _____ Total Training Hours per Officer (if applicable) _____	

Deputy Roberto M. Castillo or Mayra Balboa Training Officer approval: 	Date approved:
--	----------------

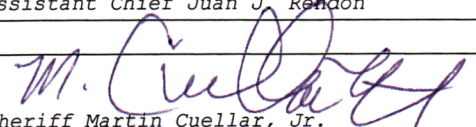
Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 ^{66.00}	\$769.99 ^{558.16}		\$124.00			748.16	\$1,029.99
Federico Garza Jr. ✓	\$136.00 ^{66.00}	\$769.99 ^{558.16}		\$124.00			748.16	\$1,029.99
Juan J. Rendon ✓	\$136.00 ^{66.00}	\$769.99 ^{558.16}		\$124.00			748.16	\$1,029.99
Julio Gonzalez ✓	\$136.00 ^{66.00}	\$769.99 ^{558.16}		\$124.00			748.16	\$1,029.99
Policarpio Medellin Jr. ✓	\$136.00 ^{66.00}			\$124.00			46.70 \$70.05	236.70 \$330.04
Noe Gonzalez	\$136.00 ^{66.00}	\$769.99 ^{558.16}		\$124.00			46.70 \$70.05	748.16 \$1,100.04
Total Estimated Cost:							\$5,550.04	4,024.05

FINANCE USE ONLY

Date Reviewed:	Check funding source: <input type="checkbox"/> G/F <input type="checkbox"/> Grant <input type="checkbox"/> Fed forfeiture <input type="checkbox"/> State forfeiture <input type="checkbox"/> other
Travel Complies with Grant Guidelines: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Account No: 1001-001-3010-458000	Account Bal: YTD % used
Account No:	Account Bal: YTD % used

FINANCE DIRECTOR APPROVAL: 	DATE: 3-5-19
--	---------------------

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon	Date:	FINANCE USE ONLY - DATE / TIME STAMP SECTION
		
Sheriff Martin Cuellar, Jr.	Date:	

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/06/2019	032519	TRAVEL TO SAN ANTONIO, TEXAS	624.16

[Handwritten Signature]

VENDOR NO: 18454

CHECK DATE: 03/13/2019

CHECK NO: 330416

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

WEBB COUNTY TREASURER
P.O. BOX 593 • LAREDO, TEXAS 78042-0593

COMMERCE BANK
LAREDO, TEXAS
88-990-1149

ACCOUNTS PAYABLE
CHECK NO.

DATE

AMOUNT

330416

03/13/2019

\$624.16

PAY

Six Hundred Twenty-Four and 16/100 Dollars

TO
THE
ORDER
OF

MARTIN CUELLAR
902 VICTORIA STREET
LAREDO, TX 78040

[Signature]
TREASURER

[Signature]
AUCTIONEER

VOID AFTER 90 DAYS

330416 1114909903 0054404



HAMPTON INN DOWNTOWN
414 BOWIE STREET
SAN ANTONIO, TX 78205
United States of America
TELEPHONE 210-225-8500 • FAX 210-225-8526
Reservations
www.hamptoninn.com or 1 800 HAMPTON

CUELLAR, MARTIN

902 VICTORIA STREET

LAREDO TX 78041

UNITED STATES OF AMERICA

Room No: 502/SXPL
Arrival Date: 3/25/2019 2:43:00 PM
Departure Date: 3/27/2019 9:29:00 AM
Adult/Child: 1/0
Cashier ID: ERNESTO1109
Room Rate: 239.04
AL:
HH #
VAT #
Folio No/Che 628071 A

Confirmation Number: 83922081

HAMPTON INN DOWNTOWN 3/27/2019 9:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/25/2019	2189405	Advance Deposit CASH	(\$500.00)
3/25/2019	2189553	GUEST ROOM	\$239.04
3/25/2019	2189553	STATE TAX	\$14.52
3/25/2019	2189553	CITY TAX	\$26.02
3/25/2019	2189553	SATPID FEE	\$2.99
3/26/2019	2189842	GUEST ROOM	\$239.04
3/26/2019	2189842	STATE TAX	\$14.52
3/26/2019	2189842	CITY TAX	\$26.02
3/26/2019	2189842	SATPID FEE	\$2.99
3/27/2019	2189994	MC *8758	(\$65.14)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 604086
CARD NUMBER MC *8758
TRANSACTION ID 2189994

MERCHANT ID 50035-6170
EXP DATE 06/23
TRANS TYPE Sale

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

CUELLAR, MARTIN
902 VICTORIA STREET
LAREDO TX 78041
UNITED STATES OF AMERICA

502/SXPL
3/25/2019 2:43:00 PM
3/27/2019

1/0
239.04
R3X

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 83922081

3/27/2019

3/25/2019	2189405	Advance Deposit CASH	(\$500.00)
3/25/2019	2189553	GUEST ROOM	\$239.04
3/25/2019	2189553	STATE TAX	\$14.52
3/25/2019	2189553	CITY TAX	\$26.02
3/25/2019	2189553	SATPID FEE	\$2.99
3/25/2019	2189553	SATPID FEE	\$239.04
3/26/2019	2189842	GUEST ROOM	\$14.52
3/26/2019	2189842	STATE TAX	\$26.02
3/26/2019	2189842	CITY TAX	\$2.99
3/26/2019	2189842	SATPID FEE	(\$65.14)
3/27/2019	2189994	MC *8758	\$0.00
		BALANCE	

MC *8758

3/27/2019

628071 A

CUELLAR, MARTIN

604086



Webb County Sheriff's Office
Confirmation of Delivery

To: Angelica Morales Date: 4/02/2019

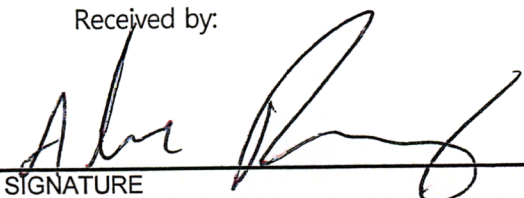
Re: Travels to Closed

☐ Urgent ☒ For Review ☐ To process ☐ Please Reply

Note:

Martin Cuellar – RT#19-050– Travel Claim, and Hotel Receipt.
Federico Garza Jr. – RT#19-051-Travel Claim, and Hotel Receipt.
Juan J. Rendon – RT#19-052- Travel Claim, and Hotel Receipt.
Julio Gonzalez – RT#19-053 – Travel Claim, and Hotel Receipt.
Noe Gonzalez – RT#19-055 – Travel Claim, and Hotel Receipt.

Received by:


SIGNATURE

Alec Rodriguez
PRINTED NAME

4 / 2 / 19
DATE

4 : 15 pm
TIME

From: Linda J. Santos, Human Resource Clerk

Sheriff's Administration Building
www.webbcountytx.gov/sheriff.html
902 Victoria St. * Laredo Texas 78040
(956) 523-4504 * Fax (956) 523-5068

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 624.16

Prepared By: Linda Jo Santos

Request No.: RT19-050 051 011

Budget Account Number: 1001-3010-001-458000

EMPLOYEE INFORMATION:

Employee Name Federico Garza Jr.

S.S. # Last 4 digits XXX-XX-5153

Address 902 Victoria Street, Laredo Tx

Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo., 3/26/2019 to 3/27/2019
San Antonio, Tx.

Note: Proof of Completed course must be remitted.

Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
Department Head

Date

3/26/2019

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Federico Garza Jr.

Printed Name & Signature of
Claimant

Date

3/26/2019

GENERAL QUESTIONS:

Date and time of departure 3/25/2019 2:30 p.m.

Date and time of return 3/27/2019 10:00 a.m.

Number of employees on trip 6

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

2 Breakfasts @ \$10 each = \$ 20.00

1 Lunches @ \$14 each = \$ 14.00

2 Dinners @ \$16 each = \$ 32.00

TOTAL \$ 66.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

2 night (s) on trip @ 279.08 per night =

TOTAL \$ 558.16

OTHER EXPENSES (receipts required):

\$ _____

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED \$ 624.16

Employee owes 6.98 to be paid Request
19-071 + 6.98

FOR AUDITORS USE ONLY

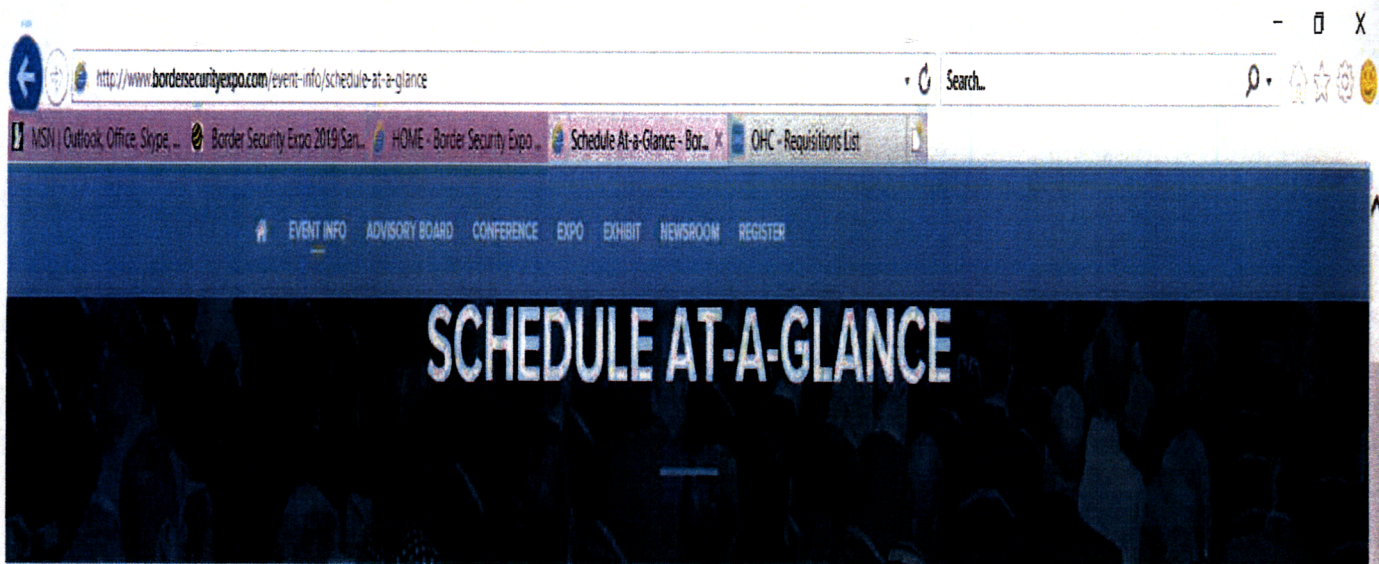
Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbt Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15

RECEIVED
WEBB COUNTY
BUSINESS OFFICE
2019 MAR -7 PM 3:01



Monday, March 25

10:00am - 5:00pm

Registration Open

1:15pm (Shotgun Start)

Border Patrol Foundation's 7th Annual Family Services Golf Tournament

Tuesday, March 26

7:30am - 5:00pm

Registration Open

8:30am - 9:15am

Opening Keynote: Ronald D. Vitiello, Deputy Director, U.S. Immigration and Customs Enforcement

9:15am - 10:15am

Plenary Panel: National Vetting Center: What Is It? What Isn't It? And How Will It Change the Way We Protect the Homeland?

10:15am - 10:45am

Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard

11:00am

Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall

11:00am - 5:00pm

Exhibit Hall Open

12:30pm - 1:30pm

Networking Lunch in the Exhibit Hall

1:30pm - 2:30pm

Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts

2:30pm - 3:00pm

Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection

3:00pm - 4:00pm

Plenary Panel: Border: Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization

4:00pm - 5:00pm

Networking Reception in the Exhibit Hall

6:00pm - 9:00pm

Border Patrol Foundation's 4th Annual "Night at the Alamo"

Linda J. Santos

From: Hampton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, March 5, 2019 2:12 PM
To: Linda J. Santos
Subject: Your Mar-25-2019 Confirmation #86019265



**FEDERICO GARZA, join
Hilton Honors**

sign up

**FEDERICO GARZA,
see you on Mar-25-2019**



Your Upcoming Stay

Hampton Inn San Antonio-Downtown (River Walk Area)
414 Bowie Street
San Antonio TX 78205, US
T: +1 2102258500

Confirmation #86019265

Mon
25

March

Check In: 4:00PM

2 nights

Wed
27

March

Check Out: 11:00AM



Your Room Information

KING STUDY-NON SMOKING

Rooms: 1

Guests: 1 Adult

Plan ahead by making an Arrival Request.

[Order Now](#)

Your Rate Information

SEMI-FLEX

Rate Per Night:

Mar-25-2019 - Mar-27-2019

239.04 USD

Total for Stay per Room Rate:

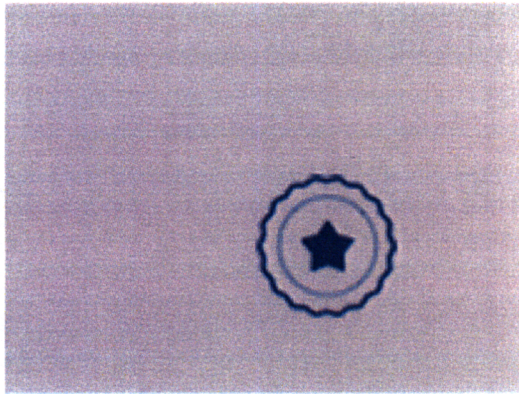
478.08 USD

Taxes

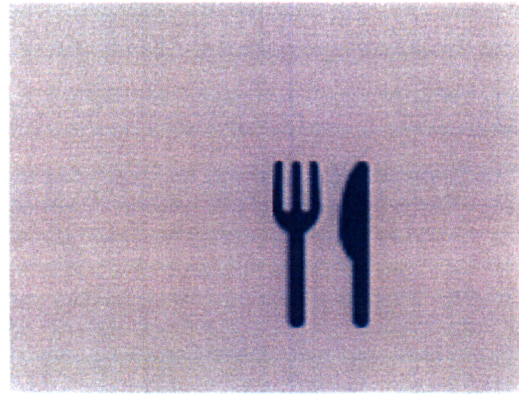
80.08 USD

Total for Stay

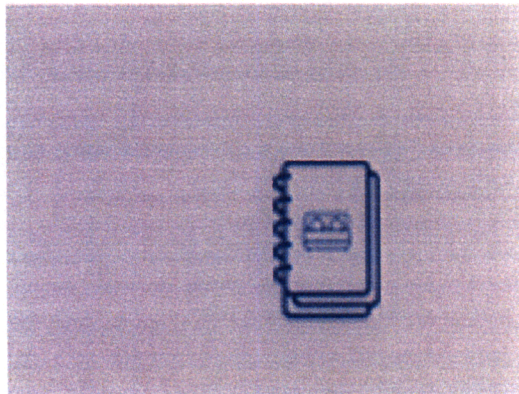
558.16 USD



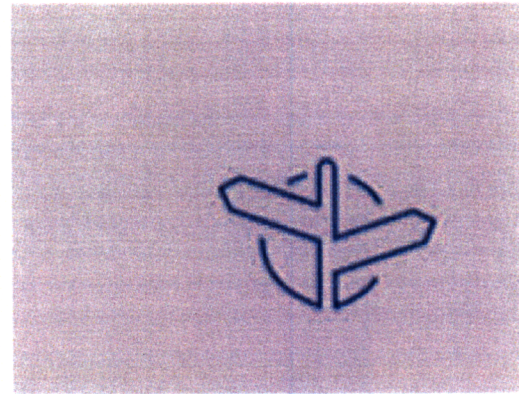
Your Stay Benefits



Experience Dining



Your On Site Amenities



Explore Neighborhood

Alamo

enterprise

National

fill up on points

for a limited time, earn up to
7,500 bonus points on car rentals

GET STARTED

FIND NEW EXPERIENCES
DURING YOUR UPCOMING STAY

EXPLORE NOW

travel
that delivers

2K Points per stay +
10K your way. Repeat.
now through May 5

Rate Rules and Cancellation Policy

- Your reservation is guaranteed for late arrival.
- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Mar-21-2019

Comments & Requests | Additional Information

: See Group Notes CX House + 2 days:



We are a smoke-free hotel

Tax

16.75% Per Room Per Night

Self Parking: 20.00 USD

Hilton



LXR

CONRAD

Canopy



Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

[Click here](#) to see Hilton's policy regarding firearms on hotel premises.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit Hilton.com/guarantee to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or [click here](#).

Hilton Honors™ membership and redemption of Points are subject to [Hilton Honors Terms and Conditions](#).

This email was delivered to LJSANTOS@WEBBCOUNTYTX.GOV. [Click here to unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile or by calling 1-800-4HONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

© 2019 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

2019_R03_B02_NMK_OTR_V33_MULTIBR_H03_ML

Linda J. Santos

From: BSE2019 Registration Center <BSE2019@badgeguys.com>
Sent: Tuesday, March 5, 2019 11:39 AM
To: Linda J. Santos; ljsantos@webbcounttyx.gov
Subject: BSE2019 Registration Confirmation



Registration Confirmation
INVOICE/RECEIPT

Date: 03-05-2019
Confirmation Number: 1831

BADGE INFORMATION

Badge First Name: Federico
Badge Last Name: Garza Jr.
Company/Organization: Webb County Sheriff's Office

REGISTRATION FEE(S)

Conference Pass \$124

DEMO DAY PARTICIPATION

Not planning to attend

Total Fees: \$124
Total Paid: \$0
Balance Due: \$124

BALANCE DUE

Balance must be paid in full to receive credentials on site. Make checks payable to **Clarion Events**. Mail check to arrive by January 24, 2019 to:

Border Security Registration
c/o An Ideal Partner LLC
3640 Roland Ave
Baltimore, MD 21211.

To pay by credit card, contact the Registration Center at 410-467-9234 or click [here](#).

CHANGES, click [here](#) to make a change to your registration or submit your change to Registration2019@AnIdealPartner.com.

CANCELLATIONS received in writing by March 1 will be refunded in full. Requests received between March 2 and March 8 will be refunded minus a \$75 administrative fee. After March 8, there are no refunds and registrants are obligated to pay 100% of the registration fee, regardless of attendance or payment status. Submit requests to Registration2019@AnIdealPartner.com.

REGISTRATION HOURS AND LOCATION will be posted in the [online conference schedule](#).

We look forward to your participation.

Border Security Expo
Clarion Events

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 2/27/2019	Date of Training/Conference: 3/26/2019 to 3/28/2019
Name of Training/Conference Course: Border Security Expo 2019		Location: San Antonio, Tx.

Immediate Supervisor Approval:

Date approved:

TCLEOSE Mandated: Yes _____ No _____
Total Training Hours per Officer (if applicable) _____

Deputy Roberto M. Castillo or Mayra Balboa
Training Officer approval:

Date approved:

Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Federico Garza Jr. ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Juan J. Rendon ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Julio Gonzalez ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Policarpio Medellin Jr. ✓	\$136.00 66.2			\$124.00			46.70 \$70.05	236.20 \$330.04
Noe Gonzalez	\$136.00 66.2	\$769.99 558.16		\$124.00			46.70 \$70.05	794.86 \$1,100.04

Total Estimated Cost:

\$5,550.04 4,024.05

FINANCE USE ONLY

Date Reviewed:

Check funding source: ☐ G/F ☐ Grant ☐ Fed forfeiture ☐ State forfeiture ☐ other

Travel Complies with Grant Guidelines: ☐ Yes ☐ No

Account No:

1001-001-3010-4580000

Account Bal:

YTD % used

Account No:

Account Bal:

YTD % used

FINANCE DIRECTOR APPROVAL:

M. BarCenaga

DATE:

3-5-19

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon

Date:

Sheriff Martin Cuellar, Jr.

Date:

FINANCE USE ONLY - DATE / TIME STAMP SECTION

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/06/2019	032519	TRAVEL TO SAN ANTONIO, TEXAS	624.16

Reorder VersaCheck C811P3

U.S. Pat. & Off. 6,033,407

VENDOR NO: 20592

CHECK DATE: 03/13/2019

CHECK NO: 330412

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

WEBB COUNTY TREASURER
P.O. BOX 593 • LAREDO, TEXAS 78042-0593

COMMERCE BANK
LAREDO, TEXAS
88-990-1149

DATE

AMOUNT

ACCOUNTS PAYABLE
CHECK NO.

03/13/2019

\$624.16

330412

PAY

Six Hundred Twenty-Four and 16/100 Dollars

TO
THE
ORDER
OF

FEDERICO GARZA JR
902 VICTORIA STREET
LAREDO, TX 78040

TREASURER
Rafael Perez
AUDITOR

VOID AFTER 90 DAYS

SO-6426674

LITHO BUSINESS FORMS, INC. (956) 727-7593

WFO 5180348 • 11C VG

⑈330412⑈ ⑆114909903⑆ 0054404⑈



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78041
(956) 523-4500 Main Number
(956) 523-5059 Fax Number

To: Business Office Department

From: Linda Jo Santos, Human Resource Clerk for WCSO *LS*

Date: April 2, 2019

Subject: Federico Garza Jr. RT #19-051 Reimbursement for Hotel difference

Federico Garza Jr. was given advance for hotel in the amount of \$558.16 but he was billed \$564.14, please reimburse him the amount of \$6.98. I have attached a copy of hotel receipt he paid.

If you have any questions, feel free to contact me at (956) 523-4504. I thank you in advance for your help on this matter.

Thanks

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

GARZA, FRED
8801 MCPHERSON RD 3D
LAREDO TX 78045
UNITED STATES OF AMERICA

333/SXPL
3/25/2019 2:37:00 PM
3/27/2019

1/0
239.04

Rate Plan:
HH #
AL:
Car:

R3X
922108861 SILVER

Confirmation Number: 86019265

3/27/2019

3/25/2019	2189504	GUEST ROOM	\$239.04
3/25/2019	2189504	STATE TAX	\$14.52
3/25/2019	2189504	CITY TAX	\$26.02
3/25/2019	2189504	SATPID FEE	\$2.99
3/26/2019	2189789	GUEST ROOM	\$239.04
3/26/2019	2189789	STATE TAX	\$14.52
3/26/2019	2189789	CITY TAX	\$26.02
3/26/2019	2189789	SATPID FEE	\$2.99
3/27/2019	2189951	MC *4366	(\$565.14)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

MC *4366

3/27/2019

628072 A

GARZA, FRED

02534B



Webb County Sheriff's Office
Confirmation of Delivery

To: Angelica Morales

Date: 4/02/2019

Re: Travels to Closed

☐ Urgent

☒ For Review

☐ To process

☐ Please Reply

Note:

Martin Cuellar – RT#19-050– Travel Claim, and Hotel Receipt.

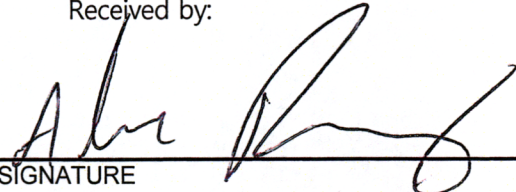
Federico Garza Jr. – RT#19-051-Travel Claim, and Hotel Receipt.

Juan J. Rendon – RT#19-052- Travel Claim, and Hotel Receipt.

Julio Gonzalez – RT#19-053 – Travel Claim, and Hotel Receipt.

Noe Gonzalez – RT#19-055 – Travel Claim, and Hotel Receipt.

Received by:


SIGNATURE

Alec Rodriguez
PRINTED NAME

4 / 2 / 19
DATE

4 : 15 pm
TIME

From: Linda J. Santos, Human Resource Clerk

Sheriff's Administration Building
www.webbcountytx.gov/sheriff.html
902 Victoria St. * Laredo Texas 78040
(956) 523-4504 * Fax (956) 523-5068

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 624.16

Prepared By: Linda Jo Santos

Request No.: RT19-052

Budget Account Number: 1001-3010-001-458 000

EMPLOYEE INFORMATION:

Employee Name Juan J. Rendon

S.S. # Last 4 digits XXX-XX-5038

Address 902 Victoria Street, Laredo Tx

Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019 to 3/28/2019
San Antonio, Tx

Note: Proof of Completed course must be remitted.
Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
Department Head

Date

3/6/19

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Juan J. Rendon

3/7/2019

Printed Name & Signature of
Claimant

Date

GENERAL QUESTIONS:

Date and time of departure 3/25 2019 2:30 p.m.

Date and time of return 3/28/2019 10:00 am.

Number of employees on trip 6

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

2 _____ Breakfasts @ \$10 each = \$ 20.00

1 _____ Lunches @ \$14 each = \$ 14.00

2 _____ Dinners @ \$16 each = \$ 32.00

TOTAL \$ 66.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

2 _____ night (s) on trip @ 279.08 per night =

TOTAL \$ 558.16

OTHER EXPENSES (receipts required):

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED \$ 624.16

Employee owed \$36.16 parking fee & hotel difference submitted as request for payment # 19-070

FOR AUDITORS USE ONLY

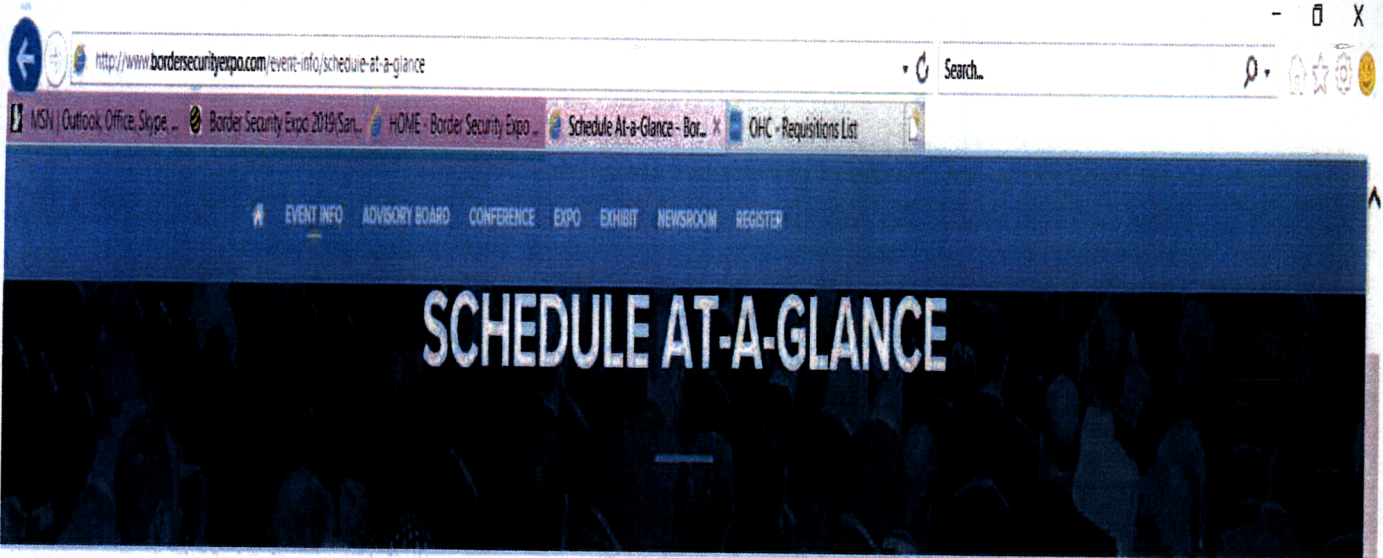
Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbf Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15

RECEIVED
2019 APR - 7 AM 3:00
WEBB COUNTY
BUSINESS OFFICE



Monday, March 25

10:00am - 5:00pm	Registration Open
1:15pm (Shotgun Start)	Border Patrol Foundation's 7th Annual Family Services Golf Tournament

Tuesday, March 26

7:30am - 5:00pm	Registration Open
8:30am - 9:15am	Opening Keynote: Ronald D. Vioello, Deputy Director, U.S. Immigration and Customs Enforcement
9:15am - 10:15am	Plenary Panel: National Vetting Center: What is it? What isn't it? And How Will It Change the Way We Protect the Homeland?
10:15am - 10:45am	Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard
11:00am	Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall
11:00am - 5:00pm	Exhibit Hall Open
12:30pm - 1:30pm	Networking Lunch in the Exhibit Hall
1:30pm - 2:30pm	Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts
2:30pm - 3:00pm	Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection
3:00pm - 4:00pm	Plenary Panel: Border: Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization
4:00pm - 5:00pm	Networking Reception in the Exhibit Hall
6:00pm - 9:00pm	Border Patrol Foundation's 4th Annual "Night at the Alamo"

Linda J. Santos

From: Hampton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, March 5, 2019 2:12 PM
To: Linda J. Santos
Subject: Your Mar-25-2019 Confirmation #82349281



**JUAN RENDON, join Hilton
Honors**

sign up

**JUAN RENDON,
see you on Mar-25-2019**



Your Upcoming Stay

Hampton Inn San Antonio-Downtown (River Walk Area)
414 Bowie Street
San Antonio TX 78205, US
T: +1 2102258500

Confirmation #82349281

Mon

25

March

Check In: 4:00PM

2 nights

Wed

27

March

Check Out: 11:00AM



Your Room Information

KING STUDY-NON SMOKING

Rooms: 1

Guests: 1 Adult

Plan ahead by making an Arrival Request.

[Order Now](#)

Your Rate Information

SEMI-FLEX

Rate Per Night:

Mar-25-2019 - Mar-27-2019

239.04 USD

Total for Stay per Room Rate:

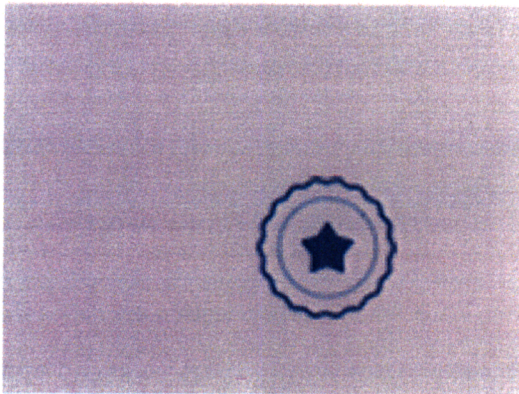
478.08 USD

Taxes

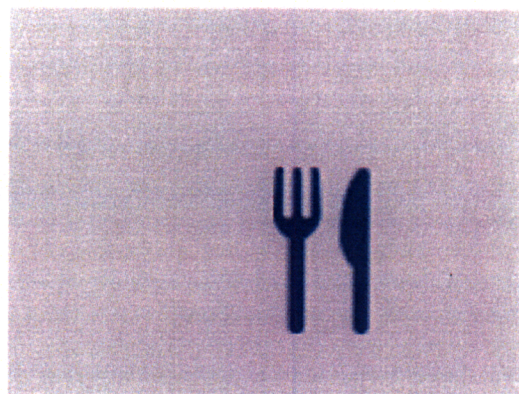
80.08 USD

Total for Stay

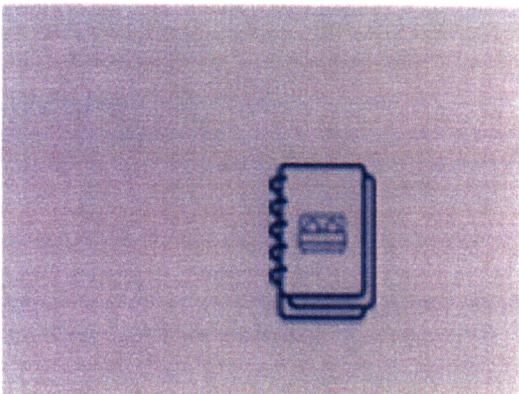
558.16 USD



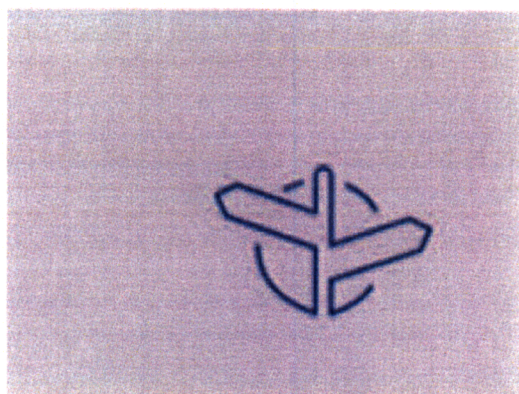
Your Stay Benefits



Experience Dining



Your On Site Amenities



Explore Neighborhood

Alamo

enterprise

National

fill up on points

for a limited time, earn up to
7,500 bonus points on car rentals

GET STARTED

FIND NEW EXPERIENCES
DURING YOUR UPCOMING STAY

EXPLORE NOW

travel
that delivers

2K Points per stay +
10K your way. Repeat.
now through May 5

Rate Rules and Cancellation Policy

- Your reservation is guaranteed for late arrival.
- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Mar-21-2019

Comments & Requests | Additional Information

: See Group Notes CX House + 2 days:



We are a smoke-free hotel

Tax

16.75% Per Room Per Night

Self Parking: 20.00 USD

Hilton



Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

[Click here](#) to see Hilton's policy regarding firearms on hotel premises.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](#) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or [click here](#).

Hilton Honors™ membership and redemption of Points are subject to [Hilton Honors Terms and Conditions](#).

This email was delivered to LJSANTOS@WEBBCOUNTYTX.GOV. [Click here to unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile or by calling 1-800-4HONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

© 2019 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

2019_R03_B02_NMK_OTR_V33_MULTIBR_H03_ML

Linda J. Santos

From: BSE2019 Registration Center <BSE2019@badgeguys.com>
Sent: Tuesday, March 5, 2019 11:42 AM
To: Linda J. Santos; ljsantos@webbcounttyx.gov
Subject: BSE2019 Registration Confirmation



Registration Confirmation
INVOICE/RECEIPT

Date: 03-05-2019
Confirmation Number: 1832

BADGE INFORMATION

Badge First Name: Juan
Badge Last Name: Rendon
Company/Organization: Webb County Sheriff's Office

REGISTRATION FEE(S)

Conference Pass \$124

DEMO DAY PARTICIPATION

Not planning to attend

Total Fees: \$124
Total Paid: \$0
Balance Due: \$124

BALANCE DUE

Balance must be paid in full to receive credentials on site. Make checks payable to **Clarion Events**. Mail check to arrive by January 24, 2019 to:

Border Security Registration
c/o An Ideal Partner LLC
3640 Roland Ave
Baltimore, MD 21211.

To pay by credit card, contact the Registration Center at 410-467-9234 or click [here](#).

CHANGES, click [here](#) to make a change to your registration or submit your change to Registration2019@AnIdealPartner.com.

CANCELLATIONS received in writing by March 1 will be refunded in full. Requests received between March 2 and March 8 will be refunded minus a \$75 administrative fee. After March 8, there are no refunds and registrants are obligated to pay 100% of the registration fee, regardless of attendance or payment status. Submit requests to Registration2019@AnIdealPartner.com.

REGISTRATION HOURS AND LOCATION will be posted in the [online conference schedule](#).

We look forward to your participation.

Border Security Expo
Clarion Events

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 2/27/2019	Date of Training/Conference: 3/26/2019 to 3/28/2019 ²⁷
Name of Training/Conference Course: Border Security Expo 2019		Location: San Antonio, Tx.

Immediate Supervisor Approval:

Date approved:

TCLEOSE Mandated: Yes _____ No

Total Training Hours per Officer (if applicable) ____

Deputy Roberto M. Castillo or Mayra Balboa
Training Officer approval:

Date approved:

Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 ^{66.7}	\$769.99 ^{558.16}		\$124.00				748.16 \$1,029.99
Federico Garza Jr. ✓	\$136.00 ^{66.7}	\$769.99 ^{558.16}		\$124.00				748.16 \$1,029.99
Juan J. Rendon ✓	\$136.00 ^{66.7}	\$769.99 ^{558.16}		\$124.00				748.16 \$1,029.99
Julio Gonzalez ✓	\$136.00 ^{66.7}	\$769.99 ^{558.16}		\$124.00				748.16 \$1,029.99
Policarpio Medellin Jr. ✓	\$136.00 ^{66.7}			\$124.00			46.70 \$70.05	236.70 \$330.04
Noe Gonzalez	\$136.00 ^{66.7}	\$769.99 ^{558.16}		\$124.00			46.70 \$70.05	748.16 \$1,100.04
							Total Estimated Cost: \$5,550.04 4,024.05	

FINANCE USE ONLY

Date Reviewed:

Check funding source: ☐ G/F ☐ Grant ☐ Fed forfeiture ☐ State forfeiture ☐ other

Travel Complies with Grant Guidelines: ☐ Yes ☐ No

Account No:

1001-001-3010-458000

Account Bal:

YTD % used

Account No:

Account Bal:

YTD % used

FINANCE DIRECTOR APPROVAL: *M. Ben Can...*

DATE: 3-5-19

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon

Date:

Sheriff Martin Cuellar, Jr.

Date:

FINANCE USE ONLY - DATE / TIME STAMP SECTION

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

RENDON, JUAN JOSE
4402 MARCELLA
LAREDO TX TX 78041
UNITED STATES OF AMERICA

417/KXTY
3/25/2019 4:02:00 PM
3/27/2019

1/0
239.04

Rate Plan:
HH #
AL:
Car:

R3X
912103504 BLUE

Confirmation Number: 82349281

3/27/2019

3/25/2019	2189406	Advance Deposit CASH	(\$564.14)
3/25/2019	2189530	GUEST ROOM	\$239.04
3/25/2019	2189530	STATE TAX	\$14.52
3/25/2019	2189530	CITY TAX	\$26.02
3/25/2019	2189530	SATPID FEE	\$2.99
3/26/2019	2189817	GUEST ROOM	\$239.04
3/26/2019	2189817	STATE TAX	\$14.52
3/26/2019	2189817	CITY TAX	\$26.02
3/26/2019	2189817	SATPID FEE	\$2.99
3/27/2019	2189990	GUEST ROOM	\$1.00
3/27/2019	2189990	STATE TAX	\$0.06
3/27/2019	2189990	CITY TAX	\$0.11
3/27/2019	2189990	SATPID FEE	\$0.01
3/27/2019	2189991	ROOM ALLOWANCE	(\$1.12)
3/27/2019	2189992	ROOM ALLOWANCE	(\$1.06)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

628073 A



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78041
(956) 523-4500 Main Number
(956) 523-5059 Fax Number

To: Business Office Department

From: Linda Jo Santos, Human Resource Clerk for WCSO *lv*

Date: April 2, 2019

Subject: Juan J. Rendon RT#19-052 Reimbursement for Hotel difference and Parking Fee

Juan J. Rendon was given advance for hotel in the amount of \$558.16 but he was bill \$566.32 needs difference paid to him In the \$8.16 and two parking fee in the amount of \$28.00. Total to reimburse employee is \$36.16

If you have any questions, feel free to contact me at (956) 523-4504. I thank you in advance for your help on this matter.

Thanks

Expires **03/25**
08:59 PM

Payment Details
Machine #121266 CASH
03/25/19 04:59 PM \$ 10.00



TICKET MUST BE DISPLAYED IN VEHICLE

RECEIPT

License Plate Number

HJN5388

Expiration Date/Time

11:16 PM
MAR 26, 2019

Purchase Date/Time: 06:16pm Mar 26, 2019
Total Due: \$18.00 Rate: Up to 5hrs \$18
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 06058041
ID #: 520119020047
Setting: 3rd St Lot
Mach Name: 3rd St Lot New

*****6306, Visa

Auth #: 181073

10.00
18.00
28.00

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

RENDON, JUAN JOSE

4402 MARCELLA

LAREDO TX TX 78041
UNITED STATES OF AMERICA

417/KXTY
3/25/2019 4:02:00 PM
3/27/2019

1/0
239.04

R3X
912103504 BLUE

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 82349281

3/27/2019

3/25/2019	2189406	Advance Deposit CASH	(\$564.14)
3/25/2019	2189530	GUEST ROOM	\$239.04
3/25/2019	2189530	STATE TAX	\$14.52
3/25/2019	2189530	CITY TAX	\$26.02
3/25/2019	2189530	SATPID FEE	\$2.99
3/26/2019	2189817	GUEST ROOM	\$239.04
3/26/2019	2189817	STATE TAX	\$14.52
3/26/2019	2189817	CITY TAX	\$26.02
3/26/2019	2189817	SATPID FEE	\$2.99
3/27/2019	2189990	GUEST ROOM	\$1.00
3/27/2019	2189990	STATE TAX	\$0.06
3/27/2019	2189990	CITY TAX	\$0.11
3/27/2019	2189990	SATPID FEE	\$0.01
3/27/2019	2189991	ROOM ALLOWANCE	(\$1.12)
3/27/2019	2189992	ROOM ALLOWANCE	(\$1.06)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

628073 A



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78041
(956) 523-4500 Main Number
(956) 523-5059 Fax Number

To: Business Office Department

From: Linda Jo Santos, Human Resource Clerk for WCSO *JS*

Date: April 2, 2019

Subject: Juan J. Rendon RT#19-052 Reimbursement for Hotel difference and Parking Fee

Juan J. Rendon was given advance for hotel in the amount of \$558.16 but he was bill \$566.32 needs difference paid to him in the \$8.16 and two parking fee in the amount of \$28.00. Total to reimburse employee is \$36.16

If you have any questions, feel free to contact me at (956) 523-4504. I thank you in advance for your help on this matter.

Thanks

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/06/2019	032519	TRAVEL TO SAN ANTONIO, TEXAS	624.16



VENDOR NO: 3392

CHECK DATE: 03/13/2019

CHECK NO: 330415

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK. (1)

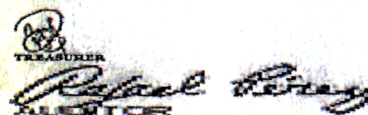
WEBB COUNTY TREASURER
P.O. BOX 593 • LAREDO, TEXAS 78042-0593

COMMERCE BANK
LAREDO, TEXAS
88-890-1149

DATE	AMOUNT	ACCOUNTS PAYABLE CHECK NO.
03/13/2019	\$624.16	330415

PAY
Six Hundred Twenty-Four and 16/100 Dollars

TO
THE
ORDER
OF
JUAN JOSE RENDON
902 VICTORIA ST.
LAREDO, TX 78040


TREASURER

VOID AFTER 90 DAYS

⑈330415⑈ ⑆114909903⑆ 0054404⑈



Request Total \$ 624.16

Prepared By: Linda Jo Santos

Request No.: RT19-053

Budget Account Number: 1001-3010-001-458000

EMPLOYEE INFORMATION:

Employee Name Julio Gonzalez

S.S. # Last 4 digits XXX-XX-2600

Address 902 Victoria Street, Laredo Tx

Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019 to 3/28/2019
San Antonio, Tx

Note: Proof of Completed course must be remitted.
Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
Department Head Martin Cuellar

Date 3/26/19

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Julio Gonzalez

Printed Name & Signature of
Claimant [Signature]

Date 03/07/19

GENERAL QUESTIONS:

Date and time of departure 3/25/2019 2:30 p.m.

Date and time of return 3/27/2019 10:00 a.m.

Number of employees on trip 6

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to _____

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

2 Breakfasts @ \$10 each = \$ 20.00

1 Lunches @ \$14 each = \$ 14.00

2 Dinners @ \$16 each = \$ 32.00

TOTAL \$ 66.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

2 night (s) on trip @ 279.08 per night =

TOTAL \$ 558.16

OTHER EXPENSES (receipts required):

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED \$ 624.16

FOR AUDITORS USE ONLY

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbt Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AF02 Revised 01/15

RECEIVED
WEBB COUNTY
BUSINESS OFFICE
2019 MAR -7 PM 3:02

Linda J. Santos

From: Hampton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, March 5, 2019 2:13 PM
To: Linda J. Santos
Subject: Your Mar-25-2019 Confirmation #85757153



**JULIO GONZALES, join
Hilton Honors**

sign up

**JULIO GONZALES,
see you on Mar-25-2019**



Your Upcoming Stay

Hampton Inn San Antonio-Downtown (River Walk Area)
414 Bowie Street
San Antonio TX 78205, US
T: +1 2102258500

Confirmation #85757153

Total for Stay per Room Rate:

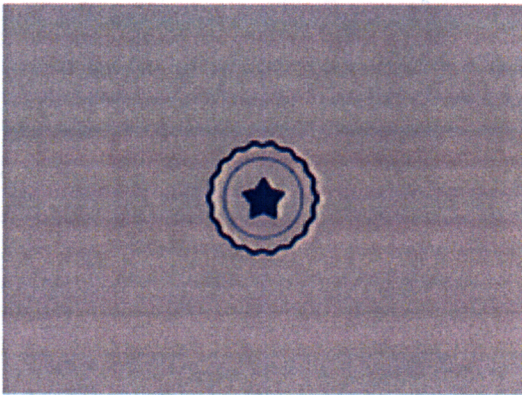
478.08 USD

Taxes

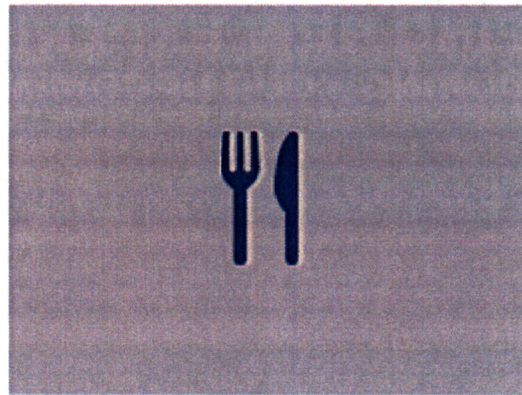
80.08 USD

Total for Stay

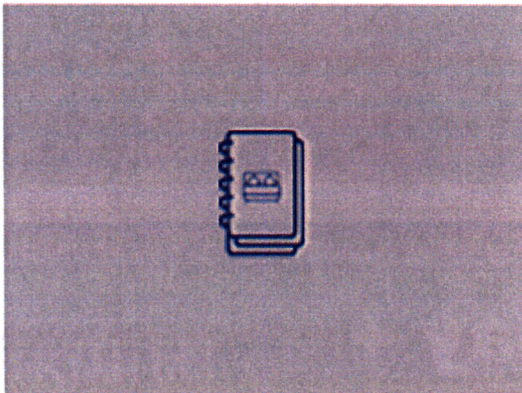
558.16 USD



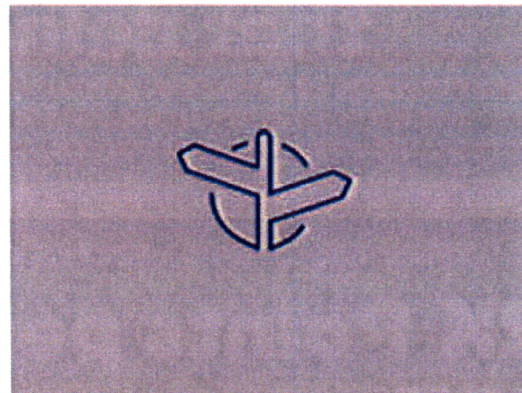
Your Stay Benefits



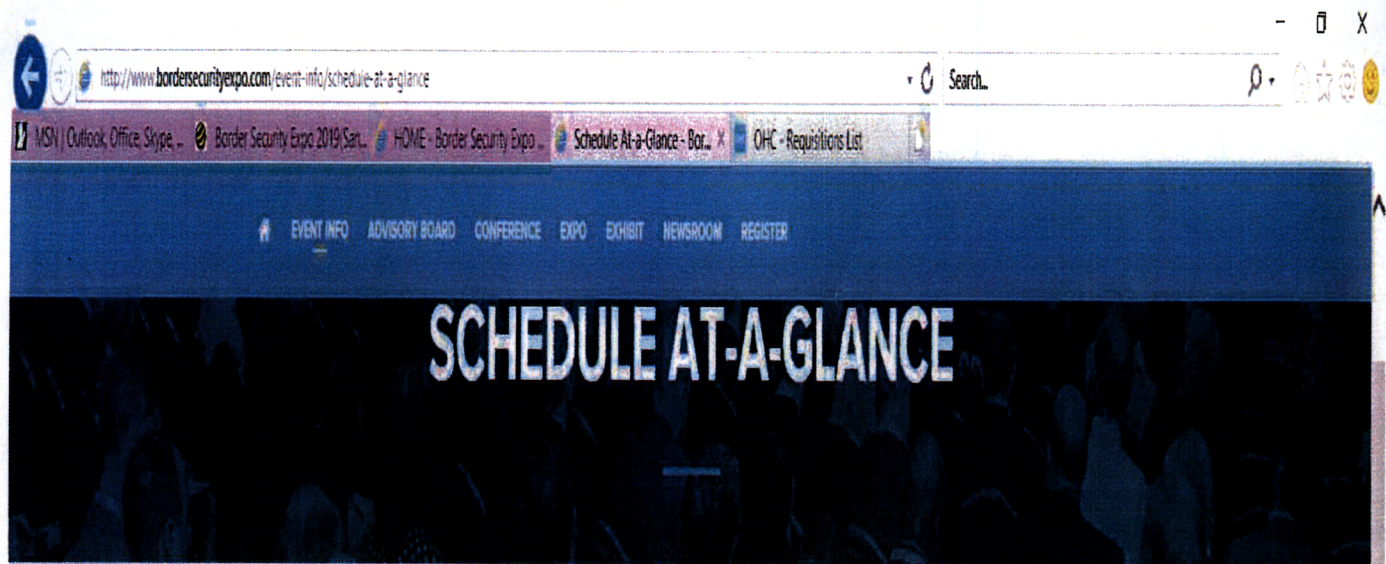
Experience Dining



Your On Site Amenities



Explore Neighborhood



Monday, March 25

- | | |
|------------------------|---|
| 10:00am - 5:00pm | Registration Open |
| 1:15pm (Shotgun Start) | Border Patrol Foundation's 7th Annual Family Services Golf Tournament |

Tuesday, March 26

- | | |
|-------------------|--|
| 7:30am - 5:00pm | Registration Open |
| 8:30am - 9:15am | Opening Keynote: Ronald D. Vitiello, Deputy Director, U.S. Immigration and Customs Enforcement |
| 9:15am - 10:15am | Plenary Panel: National Vetting Center: What is it? What isn't it? And How Will It Change the Way We Protect the Homeland? |
| 10:15am - 10:45am | Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard |
| 11:00am | Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall |
| 11:00am - 5:00pm | Exhibit Hall Open |
| 12:30pm - 1:30pm | Networking Lunch in the Exhibit Hall |
| 1:30pm - 2:30pm | Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts |
| 2:30pm - 3:00pm | Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection |
| 3:00pm - 4:00pm | Plenary Panel: Border: Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization |
| 4:00pm - 5:00pm | Networking Reception in the Exhibit Hall |
| 6:00pm - 9:00pm | Border Patrol Foundation's 4th Annual "Night at the Alamo" |



Southwest Texas Fusion Center

San Antonio Police Department

2019 SWTFC Annual Conference

Henry B. Gonzalez Convention Center – April 2, 3 & 4, 2019
900 E Market St., San Antonio, TX 78205 – Meeting Room 214



Agenda

Tuesday, April 2, 2019

1300 – 1700 **Conference Registration.** Hotel Marriott River Walk, lobby area. Attendees required showing LE ID.

Wednesday, April 3, 2019

0700 – 0745 Coffee
0745 – 0800 Opening Remarks, *by SWTFC and SAPD Command*
0800 – 0920 **Organized Crime Trends**, *by USBP: DRT SIU, DPAIC John Perry & Laredo SIU, DPAIC Rene A. Valenzuela II.*
0920 – 0930 Break
0930 – 1015 **Gangs and OMGs**, *by SAPD-TAG San Antonio, Det. John Schiller*
1015 – 1145 **Operation Texas Rocker: Taking Down the National Leadership of the Bandidos Outlaw Motorcycle Organization** *by AUSA Eric J. Fuchs, DEA SA Chad Lloyd and DEA-SADO GS Henry Gonzalez*
1145 – 1300 Lunch (on your own)
1300 – 1400 **Vehicle Theft Links with US Border** *by Laredo Police Department, VTTF Sgt. Armando Elizondo, Jr.*
1400 – 1420 Break
1420 – 1520 **Border Security and Weapons Acquisitions** *by ATF Special Agent Christopher O Benavides*
1530 – 1700 **Money Laundering Investigations** *by William Mitchell, Commander Financial Inv. Team, DEA/HIDTA*

Thursday, April 4, 2019

0730 – 0800 Coffee
0800 – 0945 **Virtual Currency Investigations** *by FinCEN, Compliance & Enforcement Officer Kevin O'Connor*
0945 – 0950 Break
0950 – 1040 **Extremist Digital Fundraising & Mitigation Methods** *by SWTFC Analysts Daniel McKee and Aric Jimenez.*
1100 – 1145 **Counter Intelligence Briefing** *by DPS ICTD, Analyst Caroline Bruff*
1145 – 1300 Lunch (on your own)
1300 – 1630 **Pablo Escobar, Dismantling the Medellin Cartel** *by Steve Murphy & Javier Peña, DEA Special Agents (Retired)*
1645 – 1700 Closing Remarks. Note: Attendance Certificates will be emailed.



Southwest Texas Fusion Center • Email: SWTXFusion@sanantonio.gov • Phone: (210) 207-7680

Rate Rules and Cancellation Policy

- Your reservation is guaranteed for late arrival.
- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Mar-21-2019

Comments & Requests | Additional Information

: See Group Notes CX House + 2 days:

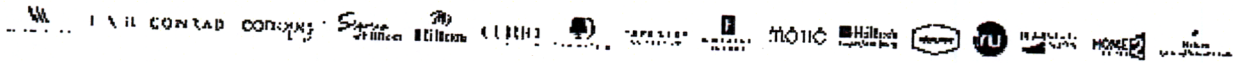
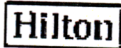


We are a smoke-free hotel

Tax

16.75% Per Room Per Night

Self Parking: 20.00 USD



Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

[Click here](#) to see Hilton's policy regarding firearms on hotel premises.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit Hilton.com/guarantee to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-4HONORS (446-6677), or [click here](#).

Hilton Honors™ membership and redemption of Points are subject to [Hilton Honors Terms and Conditions](#).

This email was delivered to LJSANTOS@WEBBCOUNTYTX.GOV. Click here to [unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile or by calling 1-800-4HONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

© 2019 Hilton | ™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

2019_R03_B02_NMK_OTR_V33_MULTIBR_H03_ML

Linda J. Santos

From: BSE2019 Registration Center <BSE2019@badgeguys.com>
Sent: Tuesday, March 5, 2019 11:45 AM
To: Linda J. Santos; ljsantos@webbcounttyx.gov
Subject: BSE2019 Registration Confirmation



Registration Confirmation
INVOICE/RECEIPT

Date: 03-05-2019
Confirmation Number: 1833

BADGE INFORMATION

Badge First Name: Julio
Badge Last Name: Gonzalez
Company/Organization: Webb County Sheriff's Office

REGISTRATION FEE(S)

Conference Pass \$124

DEMO DAY PARTICIPATION

Not planning to attend

Total Fees: \$124
Total Paid: \$0
Balance Due: \$124

BALANCE DUE

Balance must be paid in full to receive credentials on site. Make checks payable to **Clarion Events**. Mail check to arrive by January 24, 2019 to:

Border Security Registration
c/o An Ideal Partner LLC
3640 Roland Ave
Baltimore, MD 21211.

To pay by credit card, contact the Registration Center at 410-467-9234 or click [here](#).

CHANGES, click [here](#) to make a change to your registration or submit your change to Registration2019@AnIdealPartner.com.

CANCELLATIONS received in writing by March 1 will be refunded in full. Requests received between March 2 and March 8 will be refunded minus a \$75 administrative fee. After March 8, there are no refunds and registrants are obligated to pay 100% of the registration fee, regardless of attendance or payment status. Submit requests to Registration2019@AnIdealPartner.com.

REGISTRATION HOURS AND LOCATION will be posted in the [online conference schedule](#).

We look forward to your participation.

Border Security Expo
Clarion Events

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 2/27/2019	Date of Training/Conference: 3/26/2019 to 3/28/2019
Name of Training/Conference Course: Border Security Expo 2019		Location: San Antonio, Tx.

Immediate Supervisor Approval:

Date approved:

TCLEOSE Mandated: Yes _____ No _____
Total Training Hours per Officer (if applicable) _____

Deputy Roberto M. Castillo or Mayra Balboa
Training Officer approval:

Date approved:

Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 66 ²	\$769.99 558.11		\$124.00			748.16	\$1,029.99
Federico Garza Jr. ✓	\$136.00 66 ²	\$769.99 558.11		\$124.00			748.16	\$1,029.99
Juan J. Rendon ✓	\$136.00 66 ²	\$769.99 558.11		\$124.00			748.16	\$1,029.99
Julio Gonzalez ✓	\$136.00 66 ²	\$769.99 558.11		\$124.00			748.16	\$1,029.99
Policarpio Medellin Jr. ✓	\$136.00 66 ²			\$124.00			46.70 \$70.05	236.75 \$330.04
Noe Gonzalez	\$136.00 66 ²	\$769.99 558.11		\$124.00			46.70 \$70.05	748.16 \$1,100.04
Total Estimated Cost:							\$5,550.04	4,024.05

FINANCE USE ONLY

Date Reviewed:

Check funding source: ☐ G/F ☐ Grant ☐ Fed forfeiture ☐ State forfeiture ☐ other

Travel Complies with Grant Guidelines: ☐ Yes ☐ No

Account No:

1001-001-3010-458000

Account Bal:

YTD % used

Account No:

Account Bal:

YTD % used

FINANCE DIRECTOR APPROVAL:

M. Ben Cana

DATE:

3-5-19

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon

Date:

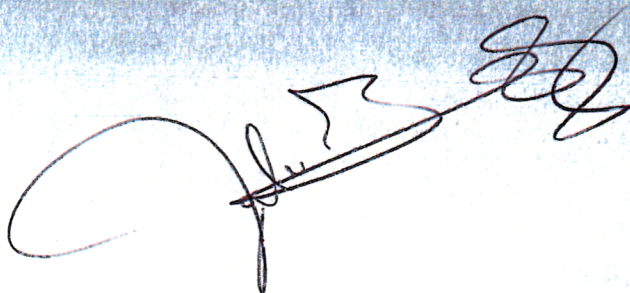
Sheriff Martin Cuellar, Jr.

Date:

FINANCE USE ONLY - DATE / TIME STAMP SECTION

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/06/2019	032519	TRAVEL TO SAN ANTONIO, TEXAS	624.16

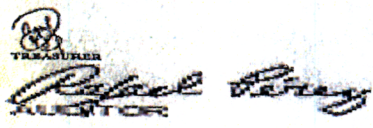


VENDOR NO: 4242

CHECK DATE: 03/14/2019

CHECK NO: 330467

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK. (1)

WEBB COUNTY TREASURER P.O. BOX 593 • LAREDO, TEXAS 78042-0593		COMMERCE BANK LAREDO, TEXAS 88-990-1149	DATE 03/14/2019	AMOUNT \$624.16	ACCOUNTS PAYABLE CHECK NO. 330467
PAY Six Hundred Twenty-Four and 16/100 Dollars					
TO THE ORDER OF GONZALEZ, JULIO C. 902 VICTORIA ST. LAREDO, TX 78040		 TREASURER			
VOID AFTER 90 DAYS					

⑈330467⑈ ⑆114909903⑆ 0054404⑈

SO-8426374

LITHO BUSINESS FORMS, INC. (956) 727-7593

W0518248 • 11C-V6

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

GONZALES, JULIO
902 VICTORIA STREET
LAREDO TX 78041
UNITED STATES OF AMERICA

409/SXPL
3/25/2019 2:41:00 PM
3/27/2019

1/0
239.04
R3X

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 85757153

3/27/2019

3/25/2019	2189404	Advance Deposit CASH	(\$565.14)
3/25/2019	2189522	GUEST ROOM	\$239.04
3/25/2019	2189522	STATE TAX	\$14.52
3/25/2019	2189522	CITY TAX	\$26.02
3/25/2019	2189522	SATPID FEE	\$2.99
3/26/2019	2189810	GUEST ROOM	\$239.04
3/26/2019	2189810	STATE TAX	\$14.52
3/26/2019	2189810	CITY TAX	\$26.02
3/26/2019	2189810	SATPID FEE	\$2.99
3/26/2019	2189810	**BALANCE**	\$0.00

628074 A



HAMPTON INN DOWNTOWN
414 BOWIE STREET
SAN ANTONIO, TX 78205
United States of America
TELEPHONE 210-225-8500 • FAX 210-225-8526
Reservations
www.hamptoninn.com or 1 800 HAMPTON

GONZALES, JULIO

902 VICTORIA STREET

LAREDO TX 78041

UNITED STATES OF AMERICA

Room No: 409/SXPL
Arrival Date: 3/25/2019 2:41:00 PM
Departure Date: 3/27/2019 9:33:00 AM
Adult/Child: 1/0
Cashier ID: ERNESTO1109
Room Rate: 239.04
AL:
HH #
VAT #
Folio No/Che 628074 A

Confirmation Number: 85757153

HAMPTON INN DOWNTOWN 3/27/2019 9:33:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/25/2019	2189404	Advance Deposit CASH	(\$565.14)
3/25/2019	2189522	GUEST ROOM	\$239.04
3/25/2019	2189522	STATE TAX	\$14.52
3/25/2019	2189522	CITY TAX	\$26.02
3/25/2019	2189522	SATPID FEE	\$2.99
3/26/2019	2189810	GUEST ROOM	\$239.04
3/26/2019	2189810	STATE TAX	\$14.52
3/26/2019	2189810	CITY TAX	\$26.02
3/26/2019	2189810	SATPID FEE	\$2.99
BALANCE			\$0.00



Webb County Sheriff's Office
Confirmation of Delivery

To: Angelica Morales

Date: 4/02/2019

Re: Travels to Closed

☐ Urgent

☒ For Review

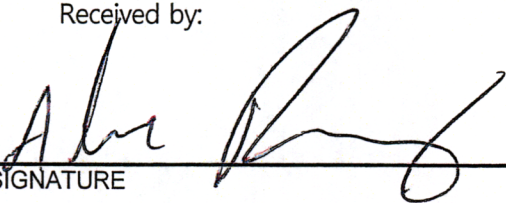
☐ To process

☐ Please Reply

Note:

Martin Cuellar – RT#19-050– Travel Claim, and Hotel Receipt.
Federico Garza Jr. – RT#19-051-Travel Claim, and Hotel Receipt.
Juan J. Rendon – RT#19-052- Travel Claim, and Hotel Receipt.
Julio Gonzalez – RT#19-053 – Travel Claim, and Hotel Receipt.
Noe Gonzalez – RT#19-055 – Travel Claim, and Hotel Receipt.

Received by:


SIGNATURE

Alec Rodriguez
PRINTED NAME

4 / 2 / 19
DATE

4 : 15 pm
TIME

From: Linda J. Santos, Human Resource Clerk

Sheriff's Administration Building
www.webbcountytx.gov/sheriff.html
902 Victoria St. * Laredo Texas 78040
(956) 523-4504 * Fax (956) 523-5068

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 112.70

Prepared By: Linda Jo Santos

Request No.: RT19-054

Budget Account Number: 1001-3010-001-458000

EMPLOYEE INFORMATION:

Employee Name Polocarpio Medellin IV
S.S. # Last 4 digits XXX-XX-4791
Address 902 Victoria Street, Laredo Tx
Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo. 3/26/2019 to 3/28/2019
San Antonio, Tx.

Note: Proof of Completed course must be remitted.
Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
Department Head

Date

3/26/19

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Polcarpio Medellin IV

Printed Name & Signature of
Claimant

Date

3/26/19

GENERAL QUESTIONS:

Date and time of departure 3/25/2019 2:30 p.m.

Date and time of return 3/27/2019 10:00 a.m.

Number of employees on trip 6

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

2 _____ Breakfasts @ \$10 each = \$ 20.00

1 _____ Lunches @ \$14 each = \$ 14.00

2 _____ Dinners @ \$16 each = \$ 32.00

TOTAL \$ 66.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

_____ night (s) on trip @ _____ per night =

TOTAL \$ 0.00

OTHER EXPENSES (receipts required):

Parking Fee \$ 46.70

_____ \$ _____

TOTAL \$ 46.70

TOTAL TRAVEL

EXPENSES ADVANCED

2019 APR - 7 PM 3:01
WEBB COUNTY
BUSINESS OFFICE
RECEIVED

\$ 112.70

FOR AUDITORS USE ONLY

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbt Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78041

(956) 523-4500 Main Number
(956) 523-5068 Fax Number

MEMO

To: Angelica Morales, Staff Auditor

From: Linda J. Santos, Human Resource Sheriff's Office

Date: 4/05/2019

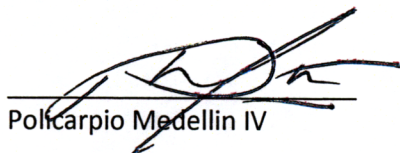
Reference: RT19-054 Policarpio Medellin IV Border Security Expo 3/26/2019 to 3/28/2019

We had advance Mr. Medellin IV the following:

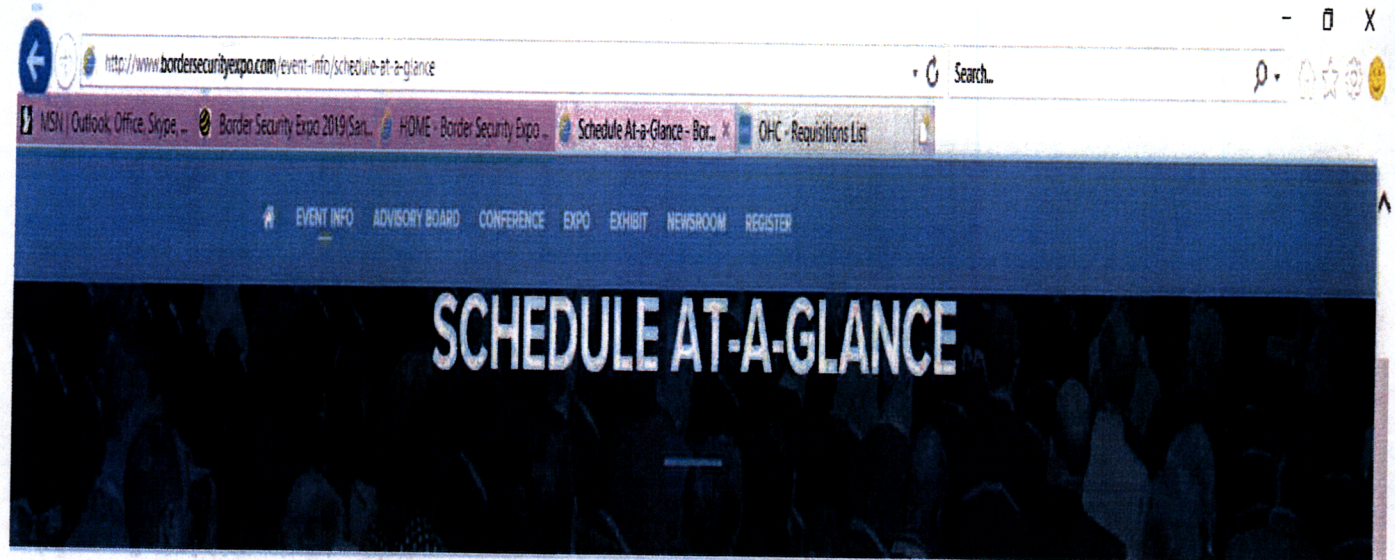
Advance Parking Fee	\$46.70
Receipts Given	0.00
Parking Fee Owed	\$46.70

Please charge back Mr. Medellin IV via payroll the amount of \$46.70.

I Mr. Policarpio Medellin IV authorized the deduction of \$46.70 thru payroll.


Policarpio Medellin IV

4/05/2019



Monday, March 25

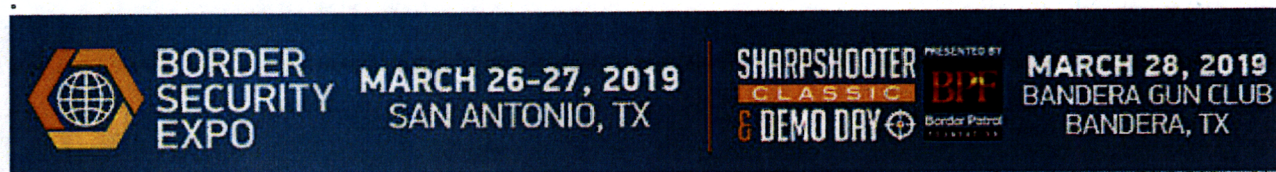
10:00am - 5:00pm	Registration Open
1:15pm (Shotgun Start)	Border Patrol Foundation's 7th Annual Family Services Golf Tournament

Tuesday, March 26

7:30am - 5:00pm	Registration Open
8:30am - 9:15am	Opening Keynote: Ronald D. Vitiello, Deputy Director, U.S. Immigration and Customs Enforcement
9:15am - 10:15am	Plenary Panel: National Vetting Center: What is it? What isn't it? And How Will It Change the Way We Protect the Homeland?
10:15am - 10:45am	Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard
11:00am	Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall
11:00am - 5:00pm	Exhibit Hall Open
12:30pm - 1:30pm	Networking Lunch in the Exhibit Hall
1:30pm - 2:30pm	Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts
2:30pm - 3:00pm	Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection
3:00pm - 4:00pm	Plenary Panel: Border: Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization
4:00pm - 5:00pm	Networking Reception in the Exhibit Hall
6:00pm - 9:00pm	Border Patrol Foundation's 4th Annual "Night at the Alamo"

Linda J. Santos

From: BSE2019 Registration Center <BSE2019@badgeguys.com>
Sent: Tuesday, March 5, 2019 11:50 AM
To: Linda J. Santos; ljsantos@webbcounttyx.gov
Subject: BSE2019 Registration Confirmation



Registration Confirmation
INVOICE/RECEIPT

Date: 03-05-2019
Confirmation Number: 1834

BADGE INFORMATION

Badge First Name: Policarpio
Badge Last Name: Medellin IV
Company/Organization: Webb County Sheriff's Office

REGISTRATION FEE(S)

Conference Pass \$124

DEMO DAY PARTICIPATION

Not planning to attend

Total Fees: \$124
Total Paid: \$0
Balance Due: \$124

BALANCE DUE

Balance must be paid in full to receive credentials on site. Make checks payable to **Clarion Events**. Mail check to arrive by January 24, 2019 to:

Border Security Registration
c/o An Ideal Partner LLC
3640 Roland Ave
Baltimore, MD 21211.

To pay by credit card, contact the Registration Center at 410-467-9234 or click [here](#). *for*

CHANGES, click [here](#) to make a change to your registration or submit your change to Registration2019@AnIdealPartner.com.

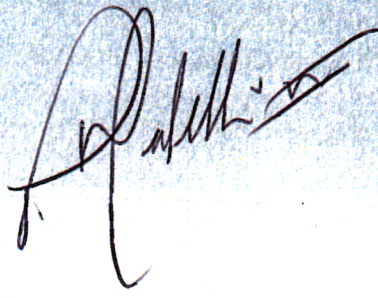
CANCELLATIONS received in writing by March 1 will be refunded in full. Requests received between March 2 and March 8 will be refunded minus a \$75 administrative fee. After March 8, there are no refunds and registrants are obligated to pay 100% of the registration fee, regardless of attendance or payment status. Submit requests to Registration2019@AnIdealPartner.com.

REGISTRATION HOURS AND LOCATION will be posted in the [online conference schedule](#).

We look forward to your participation.

Border Security Expo
Clarion Events

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/06/2019	032519	TRAVEL TO SAN ANTONIO, TEXAS	112.70



VENDOR NO: 17247

CHECK DATE: 03/13/2019

CHECK NO: 330417

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

WEBB COUNTY TREASURER
P.O. BOX 593 • LAREDO, TEXAS 78042-0593

COMMERCE BANK
LAREDO, TEXAS
88-990-1149

DATE

03/13/2019

AMOUNT

\$112.70

ACCOUNTS PAYABLE
CHECK NO.

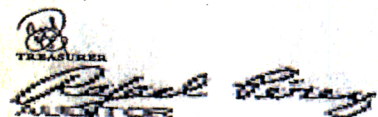
330417

PAY

One Hundred Twelve and 70/100 Dollars

TO
THE
ORDER
OF

POLICARPIO MEDELLIN-IV
902 VICTORIA STREET
LAREDO, TX 78040


TREASURER

VOID AFTER 90 DAYS

⑈330417⑈ ⑆114909903⑆ 0054404⑈

SC-6-126874

LITHO BUSINESS FORMS, INC. (956) 727-7593

WFO 5100419 - 11C-V3

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff

Date: 2/27/2019

Date of Training/Conference: 3/26/2019 to 3/28/2019

Name of Training/Conference Course:
Border Security Expo 2019

Location:
San Antonio, Tx.

Immediate Supervisor Approval:

Date approved:

TCLEOSE Mandated: Yes ☐ No ☒

Total Training Hours per Officer (if applicable) _____

Deputy Roberto M. Castillo or Mayra Balboa
Training Officer approval:

Date approved:

Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Federico Garza Jr. ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Juan J. Rendon ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Julio Gonzalez ✓	\$136.00 66.2	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Policarpio Medellin Jr. ✓	\$136.00 66.2			\$124.00			46.70 \$70.05	236.75 \$330.04
Noe Gonzalez	\$136.00 66.2	\$769.99 558.16		\$124.00			46.70 \$70.05	748.16 \$1,100.04

Total Estimated Cost: \$5,550.04 4,024.05

FINANCE USE ONLY

Date Reviewed:

Check funding source: ☐ G/F ☐ Grant ☐ Fed forfeiture ☐ State forfeiture ☐ other

Travel Complies with Grant Guidelines: ☐ Yes ☐ No

Account No:

1001-001-3010-458000

Account Bal:

YTD % used

Account No:

Account Bal:

YTD % used

FINANCE DIRECTOR APPROVAL:

M. Ben Cana

DATE: 3-5-19

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon

Date:

Sheriff Martin Cuellar, Jr.

Date:

FINANCE USE ONLY - DATE / TIME STAMP SECTION

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 2/27/2019	Date of Training/Conference: 3/26/2019 to 3/28/2019
Name of Training/Conference Course: Border Security Expo 2019		Location: San Antonio, Tx.

Immediate Supervisor Approval:

Date approved:

TCLEOSE Mandated: Yes _____ No

Total Training Hours per Officer (if applicable) ____

Deputy Roberto M. Castillo or Mayra Balboa
Training Officer approval:

Date approved:

Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 66.7	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Federico Garza Jr. ✓	\$136.00 66.7	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Juan J. Rendon ✓	\$136.00 66.7	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Julio Gonzalez ✓	\$136.00 66.7	\$769.99 558.16		\$124.00			748.16	\$1,029.99
Policarpio Medellin Jr. ✓	\$136.00 66.7			\$124.00			46.70 \$70.05	236.70 \$330.04
Noe Gonzalez	\$136.00 66.7	\$769.99 558.16		\$124.00			46.70 \$70.05	748.16 \$1,100.04
Total Estimated Cost:							\$5,550.04	4,024.05

FINANCE USE ONLY

Date Reviewed:

Check funding source: ☐ G/F ☐ Grant ☐ Fed forfeiture ☐ State forfeiture ☐ other

Travel Complies with Grant Guidelines: ☐ Yes ☐ No

Account No:

1001-001-3010-458000

Account Bal:

YTD % used

Account No:

Account Bal:

YTD % used

FINANCE DIRECTOR APPROVAL:

M. Ben Canoga

DATE:

3-5-19

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon

Date:

Sheriff Martin Cuellar, Jr.

Date:

FINANCE USE ONLY - DATE / TIME STAMP SECTION

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.



Webb County Sheriff's Office
Confirmation of Delivery

To: Angelica Morales

Date: 4/11/2019

Re: Travels to Closed

☐ Urgent

☒ For Review

☐ To process

☐ Please Reply

Note:

Policarpio Medellin IV – Travel Claim and Charge Back.

Received by:

Angela Jones
SIGNATURE

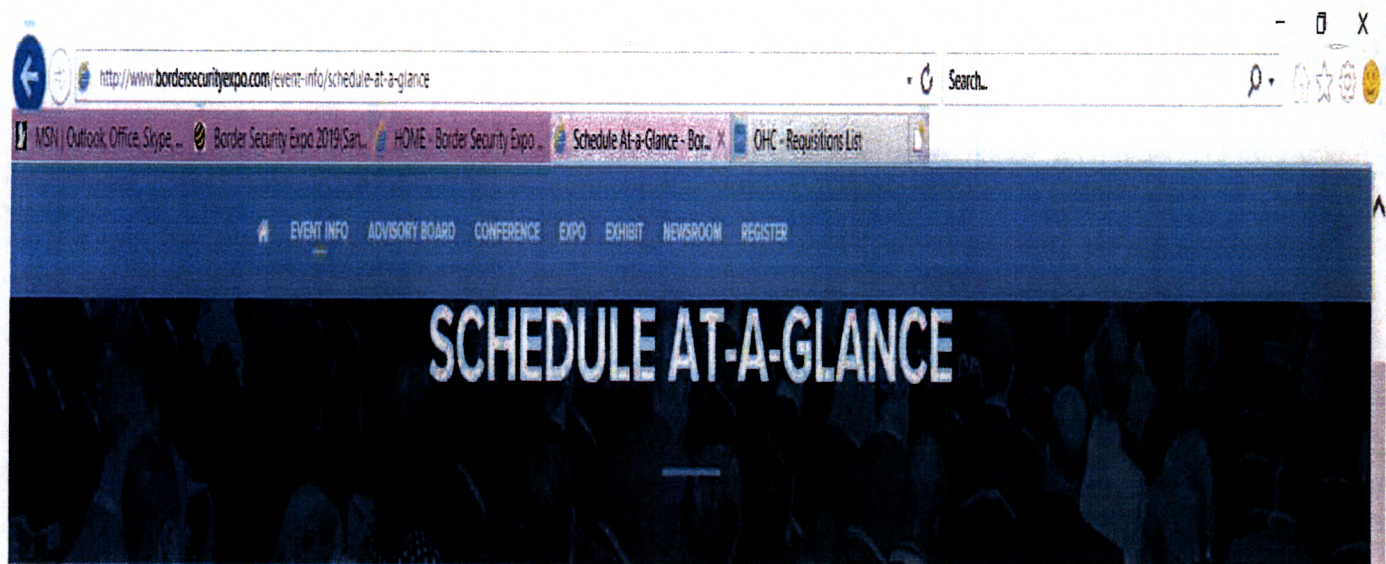
Lizette
PRINTED NAME

4 / 16 / 19
DATE

:
TIME

From: Linda J. Santos, Human Resource Clerk

Sheriff's Administration Building
www.webbcountytx.gov/sheriff.html
902 Victoria St. * Laredo Texas 78040
(956) 523-4504 * Fax (956) 523-5068



Monday, March 25

10:00am - 5:00pm	Registration Open
1:15pm (Shotgun Start)	Border Patrol Foundation's 7th Annual Family Services Golf Tournament

Tuesday, March 26

7:30am - 5:00pm	Registration Open
8:30am - 9:15am	Opening Keynote: Ronald D. Vitiello, Deputy Director, U.S. Immigration and Customs Enforcement
9:15am - 10:15am	Plenary Panel: National Vetting Center: What is it? What isn't it? And How Will It Change the Way We Protect the Homeland?
10:15am - 10:45am	Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard
11:00am	Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall
11:00am - 5:00pm	Exhibit Hall Open
12:30pm - 1:30pm	Networking Lunch in the Exhibit Hall
1:30pm - 2:30pm	Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts
2:30pm - 3:00pm	Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection
3:00pm - 4:00pm	Plenary Panel: Border: Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization
4:00pm - 5:00pm	Networking Reception in the Exhibit Hall
6:00pm - 9:00pm	Border Patrol Foundation's 4th Annual "Night at the Alamo"

Linda J. Santos

From: Hampton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, March 5, 2019 2:13 PM
To: Linda J. Santos
Subject: Your Mar-25-2019 Confirmation #85757185



**NOE GONZALES, join Hilton
Honors**

sign up

**NOE GONZALES,
see you on Mar-25-2019**



Your Upcoming Stay

Hampton Inn San Antonio-Downtown (River Walk Area)
414 Bowie Street
San Antonio TX 78205, US
T: +1 2102258500

Confirmation #85757185

Mon
25

March

Check In: 4:00PM

2 nights

Wed
27

March

Check Out: 11:00AM



Your Room Information

2 DBLS REFRIG/MICRO NOSMOK

Rooms: 1

Guests: 1 Adult

Plan ahead by making an Arrival Request.

Order Now

Your Rate Information

SEMI-FLEX

Rate Per Night:

Mar-25-2019 - Mar-27-2019

239.04 USD

Total for Stay per Room Rate:

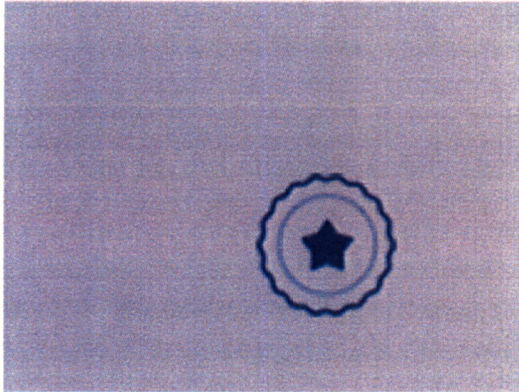
478.08 USD

Taxes

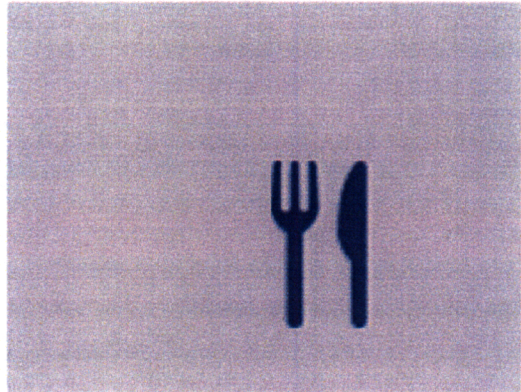
80.08 USD

Total for Stay

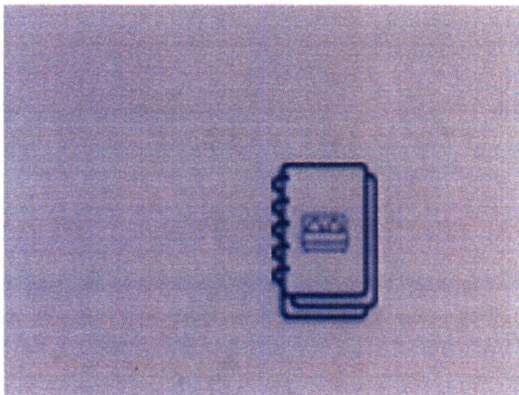
558.16 USD



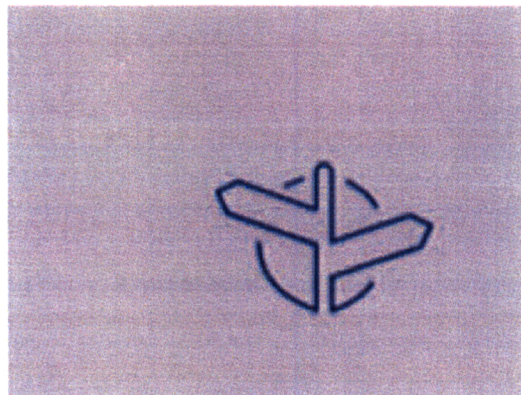
Your Stay Benefits



Experience Dining



Your On Site Amenities



Explore Neighborhood

Alamo

enterprise

National

fill up on points

for a limited time, earn up to
7,500 bonus points on car rentals

GET STARTED

FIND NEW EXPERIENCES
DURING YOUR UPCOMING STAY

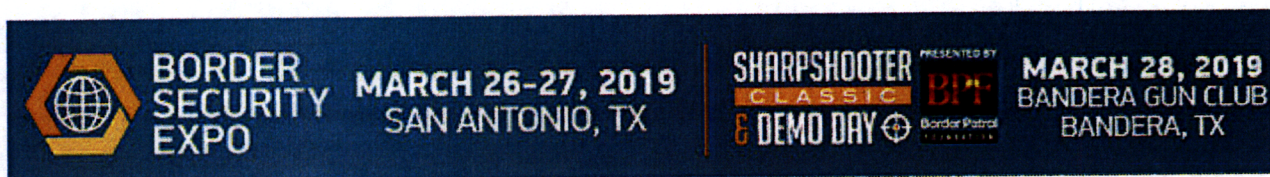
EXPLORE NOW

travel
that delivers

2K Points per stay +
10K your way. Repeat.
now through May 5

Linda J. Santos

From: BSE2019 Registration Center <BSE2019@badgeguyys.com>
Sent: Tuesday, March 5, 2019 12:00 PM
To: Linda J. Santos; ljsantos@webbcounttyx.gov
Subject: BSE2019 Registration Confirmation



**Registration Confirmation
INVOICE/RECEIPT**

Date: 03-05-2019
Confirmation Number: 1835

BADGE INFORMATION

Badge First Name: Noe
Badge Last Name: Gonzalez
Company/Organization: Webb County Sheriff's Office

REGISTRATION FEE(S)

Conference Pass \$124

DEMO DAY PARTICIPATION

Not planning to attend

Total Fees: \$124
Total Paid: \$0
Balance Due: \$124

BALANCE DUE

Balance must be paid in full to receive credentials on site. Make checks payable to **Clarion Events**. Mail check to arrive by January 24, 2019 to:

Border Security Registration
c/o An Ideal Partner LLC
3640 Roland Ave
Baltimore, MD 21211.

To pay by credit card, contact the Registration Center at 410-467-9234 or click [here](#).

CHANGES, click [here](#) to make a change to your registration or submit your change to Registration2019@AnIdealPartner.com.

CANCELLATIONS received in writing by March 1 will be refunded in full. Requests received between March 2 and March 8 will be refunded minus a \$75 administrative fee. After March 8, there are no refunds and registrants are obligated to pay 100% of the registration fee, regardless of attendance or payment status. Submit requests to Registration2019@AnIdealPartner.com.

REGISTRATION HOURS AND LOCATION will be posted in the [online conference schedule](#).

We look forward to your participation.

Border Security Expo
Clarion Events

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 2/27/2019	Date of Training/Conference: 3/26/2019 to 3/28/2019
Name of Training/Conference Course: Border Security Expo 2019		Location: San Antonio, Tx.

Immediate Supervisor Approval:	Date approved:
TCLEOSE Mandated: Yes _____ No _____ Total Training Hours per Officer (if applicable) ____	

Deputy Roberto M. Castillo or Mayra Balboa Training Officer approval:	Date approved:
--	----------------

Name of Employee	Meals	Hotel	Fuel	Registration fees	Taxi fees	Airline Fees	Parking fees	Total Cost
Martin Cuellar ✓	\$136.00 66.2	\$769.99 558.16		\$124.00				748.16 \$1,029.99
Federico Garza Jr. ✓	\$136.00 66.2	\$769.99 558.16		\$124.00				748.16 \$1,029.99
Juan J. Rendon ✓	\$136.00 66.2	\$769.99 558.16		\$124.00				748.16 \$1,029.99
Julio Gonzalez ✓	\$136.00 66.2	\$769.99 558.16		\$124.00				748.16 \$1,029.99
Policarpo Medellin Jr. ✓	\$136.00 66.2			\$124.00			46.70 \$70.05	236.70 \$330.04
Noe Gonzalez	\$136.00 66.2	\$769.99 558.16		\$124.00			46.70 \$70.05	748.16 \$1,100.04
Total Estimated Cost:						\$5,550.04 4,024.05		

Total Estimated Cost: ~~\$5,550.04~~ 4,024.05

FINANCE USE ONLY

Date Reviewed:	Check funding source: <input type="checkbox"/> G/F <input type="checkbox"/> Grant <input type="checkbox"/> Fed forfeiture <input type="checkbox"/> State forfeiture <input type="checkbox"/> other Travel Complies with Grant Guidelines: <input type="checkbox"/> Yes <input type="checkbox"/> No
----------------	---

Account No: 1001-001-3010-458000	Account Bal:	YTD % used
---	--------------	------------

Account No:	Account Bal:	YTD % used
-------------	--------------	------------

FINANCE DIRECTOR APPROVAL:	DATE: 3-5-19
----------------------------	--------------

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendon Sheriff Martin Cuellar, Jr.	Date: Date:	FINANCE USE ONLY - DATE / TIME STAMP SECTION
---	--------------------	---

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments. Please review training courses /conferences online to plan accordingly. In addition, all training certifications received must be submitted to Training Division for filing and confirmation of credited hours. Thank you for your cooperation.



HAMPTON INN DOWNTOWN
414 BOWIE STREET
SAN ANTONIO, TX 78205
United States of America
TELEPHONE 210-225-8500 • FAX 210-225-8526
Reservations
www.hamptoninn.com or 1 800 HAMPTON

GONZALES, NOE

902 VICTORIA STREET

LAREDO TX 78041

UNITED STATES OF AMERICA

Room No: 310/SXPL
Arrival Date: 3/25/2019 4:03:00 PM
Departure Date: 3/27/2019 9:28:00 AM
Adult/Child: 1/0
Cashier ID: ERNESTO1109
Room Rate: 239.04
AL:
HH #
VAT #
Folio No/Che 628075 A

Confirmation Number: 85757185

HAMPTON INN DOWNTOWN 3/27/2019 9:28:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/25/2019	2189412	Advance Deposit CASH	(\$608.44)
3/25/2019	2189482	PARKING	\$20.00
3/25/2019	2189482	SALES TAX- MISC	\$1.65
3/25/2019	2189483	GUEST ROOM	\$239.04
3/25/2019	2189483	STATE TAX	\$14.52
3/25/2019	2189483	CITY TAX	\$26.02
3/25/2019	2189483	SATPID FEE	\$2.99
3/26/2019	2189766	PARKING	\$20.00
3/26/2019	2189766	SALES TAX- MISC	\$1.65
3/26/2019	2189767	GUEST ROOM	\$239.04
3/26/2019	2189767	STATE TAX	\$14.52
3/26/2019	2189767	CITY TAX	\$26.02
3/26/2019	2189767	SATPID FEE	\$2.99
BALANCE			\$0.00



HAMPTON INN DOWNTOWN
414 BOWIE STREET
SAN ANTONIO, TX 78205
United States of America
TELEPHONE 210-225-8500 • FAX 210-225-8526
Reservations
www.hamptoninn.com or 1 800 HAMPTON

GONZALES, NOE

902 VICTORIA STREET

LAREDO TX 78041

UNITED STATES OF AMERICA

Room No: 310/SXPL
Arrival Date: 3/25/2019 4:03:00 PM
Departure Date: 3/27/2019 9:28:00 AM
Adult/Child: 1/0
Cashier ID: MATA0821
Room Rate: 239.04
AL:
HH #
VAT #
Folio No/Che 628075 A

Confirmation Number: 85757185

HAMPTON INN DOWNTOWN 4/1/2019 4:21:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/25/2019	2189412	Advance Deposit CASH	(\$608.44)
3/25/2019	2189482	PARKING	\$20.00
3/25/2019	2189482	SALES TAX- MISC	\$1.65
3/25/2019	2189483	GUEST ROOM	\$239.04
3/25/2019	2189483	STATE TAX	\$14.52
3/25/2019	2189483	CITY TAX	\$26.02
3/25/2019	2189483	SATPID FEE	\$2.99
3/26/2019	2189766	PARKING	\$20.00
3/26/2019	2189766	SALES TAX- MISC	\$1.65
3/26/2019	2189767	GUEST ROOM	\$239.04
3/26/2019	2189767	STATE TAX	\$14.52
3/26/2019	2189767	CITY TAX	\$26.02
3/26/2019	2189767	SATPID FEE	\$2.99
BALANCE			\$0.00

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/06/2019	032519	TRAVEL TO SAN ANTONIO, TEXAS	670.86

Reorder Mercedes CRIP3

U.S. PAID 8/18/07



Noel Gonzalez #5163

VENDOR NO: 25572

CHECK DATE: 03/13/2019

CHECK NO: 330413

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK. (1)

WEBB COUNTY TREASURER
P.O. BOX 593 • LAREDO, TEXAS 78042-0593

COMMERCE BANK
LAREDO, TEXAS
88-990-1149

DATE

AMOUNT

ACCOUNTS PAYABLE
CHECK NO.

03/13/2019

\$670.86

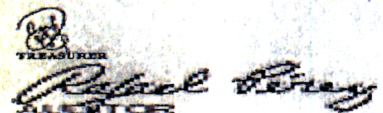
330413

PAY

Six Hundred Seventy and 86/100 Dollars

TO
THE
ORDER
OF

NOE GONZALEZ JR.
902 VICTORIA STREET
LAREDO, TX 78040


TREASURER
AUDITOR

VOID AFTER 90 DAYS

SO-942874

LITHO BUSINESS FORMS, INC. (956) 727-7593

MO-5180949 - TTC VG

⑈330413⑈ ⑆114909903⑆ 0054404⑈



Webb County Sheriff's Office
Confirmation of Delivery

To: Angelica Morales

Date: 4/02/2019

Re: Travels to Closed

☐ Urgent

☒ For Review

☐ To process

☐ Please Reply

Note:

Martin Cuellar – RT#19-050– Travel Claim, and Hotel Receipt.

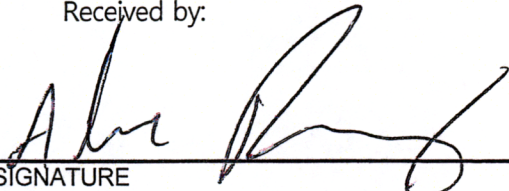
Federico Garza Jr. – RT#19-051-Travel Claim, and Hotel Receipt.

Juan J. Rendon – RT#19-052- Travel Claim, and Hotel Receipt.

Julio Gonzalez – RT#19-053 – Travel Claim, and Hotel Receipt.

Noe Gonzalez – RT#19-055 – Travel Claim, and Hotel Receipt.

Received by:


SIGNATURE

Alec Rodriguez
PRINTED NAME

4 / 2 / 19
DATE

4 : 15 pm
TIME

From: Linda J. Santos, Human Resource Clerk

Sheriff's Administration Building
www.webbcountytx.gov/sheriff.html
902 Victoria St. * Laredo Texas 78040
(956) 523-4504 * Fax (956) 523-5068

COPY

The seal of the State of Texas, County of Webb, is a circular emblem. It features a five-pointed star in the center, surrounded by a wreath. The words "THE STATE OF TEXAS" are inscribed along the top inner border, and "COUNTY OF WEBB" is inscribed along the bottom inner border. The outermost border consists of a series of small dots.

RECEIVED
2019 APR -8 PM 1:26
WEBB COUNTY
BUSINESS OFFICE



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78041
(956) 523-4500 Main Number
(956) 523-5059 Fax Number

To: Business Office Department

From: Linda Jo Santos, Human Resource Clerk for WCSO

Date: April 2, 2019

Subject: Juan J. Rendon RT#19-052 Reimbursement for Hotel difference and Parking Fee

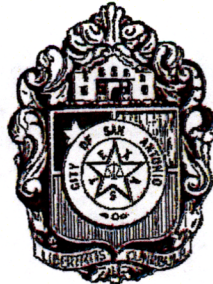
Juan J. Rendon was given advance for hotel in the amount of \$558.16 but he was bill \$566.32 needs difference paid to him In the ~~\$8.16~~ ^{5.98} and two parking fee in the amount of \$28.00. Total to reimburse employee is ~~\$36.16~~ ^{33.98}

If you have any questions, feel free to contact me at (956) 523-4504. I thank you in advance for your help on this matter.

Thanks

Expires **03/25**
08:59 PM

Payment Details
Machine #121266 CASH
03/25/19 04:59 PM **\$ 10.00**



TICKET MUST BE DISPLAYED IN VEHICLE

RECEIPT

License Plate Number

HJN5388

Expiration Date/Time

11:16 PM

MAR 26, 2019

Purchase Date/Time: 06:16pm Mar 26, 2019
Total Due: \$18.00 Rate: Up to 5hrs \$18
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 06058041
ID #: 520119020047
Setting: 3rd St Lot
Mach Name: 3rd St Lot New

****-6306, Visa

Auth #: 181073

10.00
18.00
28.00

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

RENDON, JUAN JOSE

4402 MARCELLA

LAREDO TX TX 78041
UNITED STATES OF AMERICA

417/KXTY
3/25/2019 4:02:00 PM
3/27/2019

1/0
239.04

R3X
912103504 BLUE

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 82349281

3/27/2019

3/25/2019	2189406	Advance Deposit CASH	(\$564.14)
3/25/2019	2189530	GUEST ROOM	\$239.04
3/25/2019	2189530	STATE TAX	\$14.52
3/25/2019	2189530	CITY TAX	\$26.02
3/25/2019	2189530	SATPID FEE	\$2.99
3/26/2019	2189817	GUEST ROOM	\$239.04
3/26/2019	2189817	STATE TAX	\$14.52
3/26/2019	2189817	CITY TAX	\$26.02
3/26/2019	2189817	SATPID FEE	\$2.99
3/27/2019	2189990	GUEST ROOM	\$1.00
3/27/2019	2189990	STATE TAX	\$0.06
3/27/2019	2189990	CITY TAX	\$0.11
3/27/2019	2189990	SATPID FEE	\$0.01
3/27/2019	2189991	ROOM ALLOWANCE	(\$1.12)
3/27/2019	2189992	ROOM ALLOWANCE	(\$1.06)
3/27/2019	2189992	**BALANCE**	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

628073 A

Request Total \$ 624.16Prepared By: Linda Jo SantosRequest No.: RT19-052Budget Account Number: 1001-3010-001-458000**EMPLOYEE INFORMATION:**

Employee Name Juan J. Rendon
 S.S. # Last 4 digits XXX-XX-5038
 Address 902 Victoria Street, Laredo Tx
78041
 Invoice# (Auditor)

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019 to 3/28/2019
San Antonio, Tx

Note: Proof of Completed course must be remitted.
Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY**AUDITOR:**

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
 Department Head

Date

3/6/19**AFFIDAVIT / AUTHORIZATION BY CLAIMANT:**

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Juan J. Rendon

Printed Name & Signature of
 Claimant

Date

3/7/2019**GENERAL QUESTIONS:**Date and time of departure 3/25 2019 2:30 p.m.Date and time of return 3/28/2019 10:00 am. 3/27/2019Number of employees on trip 6Will airline flight be involved in this travel? NoWill a County vehicle be used in the travel? YesWill a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00**MEALS: Meals on non-overnight travel will be paid through Payroll**2 _____ Breakfasts @ \$10 each = \$ 20.001 _____ Lunches @ \$14 each = \$ 14.002 _____ Dinners @ \$16 each = \$ 32.00**TOTAL \$ 66.00****LODGING:**

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

2 _____ night (s) on trip @ 279.08 per night =**TOTAL \$ 558.16****OTHER EXPENSES (receipts required):**

_____ \$ _____
 _____ \$ _____

TOTAL \$ 0.00

**TOTAL TRAVEL
 EXPENSES ADVANCED**

\$ 624.16**FOR AUDITORS USE ONLY**

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbl Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15

WEBB COUNTY
 BUSINESS OFFICE
 3/27/2019 7:30 AM

Linda J. Santos

From: Amy Lee Capetillo
Sent: Thursday, April 11, 2019 11:21 AM
To: Linda J. Santos
Subject: Travel Difference GRP

Good Morning Linda,

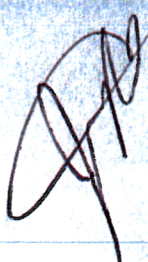
Reviewing a GRP for Mr. Rendon's Difference from Travel to San Antonio on 03/25/2019. Question is account#1001-4070-001-458000 correct because on the original travel we used account#1001-3010-001-458000. Please confirm.

Thanks,

Amy L. Capetillo

Staff Auditor
Webb County Auditor's Office
(956)523-4593
acapetillo@webbcountytx.gov

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
04/02/2019	032519DIFF	DIFF: TRAVEL TO SAN ANTONIO, TX	33.98



VENDOR NO: 3392

CHECK DATE: 04/19/2019

CHECK NO: 332311

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK. (1)

WEBB COUNTY TREASURER
P.O. BOX 593 • LAREDO, TEXAS 78042-0593

COMMERCE BANK
LAREDO, TEXAS
88-990-1149

DATE

AMOUNT

ACCOUNTS PAYABLE
CHECK NO.

04/19/2019

\$33.98

332311

PAY

Thirty-Three and 98/100 Dollars

TO
THE
ORDER
OF

JUAN JOSE RENDON
902 VICTORIA ST.
LAREDO, TX 78040


TREASURER
Rafael Berney
AUDITOR

VOID AFTER 90 DAYS

⑈332311⑈ ⑆114909903⑆ 0054404⑈

Reorder VersaSeal® C811P3

U.S. Pat. & Off. 4,057,407

SO-6406274

LITHO BUSINESS FORMS, INC. (956) 727-7693

WFO-5180849 • 11C-VIS

CC BY

Vendor No. 20592

Address: 902 Victoria Street

Description /	Reimbursement for Hotel Difference
1. Room and Board	
2. Travel	
3. Per Diem	
4. Mileage	
5. Lodging	
6. Transportation	
7. Other	
8. Total	

Purpose (Required)

Phone No. 523-4504

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify. I also certify that this expenditure is proper appropriate, and that it complies with all federal, state and grant regulations and laws concerning the expenditure of these fund.

Signature: *M. J. [illegible]*

Name: Martin Cuellar

Title: Sheriff

[illegible]

punt	\$
------	----

URGENT! Please distribute check by

☐ Please **CALL**

ec'd

view

Acct.

C.G.

Out By

2nd Review

To R.P.

Approved

Auditor

33 2000
4/14/19



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78041
(956) 523-4500 Main Number
(956) 523-5059 Fax Number

To: Business Office Department

From: Linda Jo Santos, Human Resource Clerk for WCSO *LL*

Date: April 2, 2019

Subject: Federico Garza Jr. RT #19-051 Reimbursement for Hotel difference

Federico Garza Jr. was given advance for hotel in the amount of \$558.16 but he was billed \$564.14, please reimburse him the amount of \$6.98. I have attached a copy of hotel receipt he paid.

If you have any questions, feel free to contact me at (956) 523-4504. I thank you in advance for your help on this matter.

Thanks

414 BOWIE STREET
SAN ANTONIO, TX 78205
TELEPHONE 210-225-8500 • FAX 210-225-8526

GARZA, FRED
8801 MCPHERSON RD 3D
LAREDO TX 78045
UNITED STATES OF AMERICA

333/SXPL
3/25/2019 2:37:00 PM
3/27/2019

1/0
239.04

Rate Plan:
HH #
AL:
Car:

R3X
922108861 SILVER

Confirmation Number: 86019265

3/27/2019

3/25/2019	2189504	GUEST ROOM	\$239.04
3/25/2019	2189504	STATE TAX	\$14.52
3/25/2019	2189504	CITY TAX	\$26.02
3/25/2019	2189504	SATPID FEE	\$2.99
3/26/2019	2189789	GUEST ROOM	\$239.04
3/26/2019	2189789	STATE TAX	\$14.52
3/26/2019	2189789	CITY TAX	\$26.02
3/26/2019	2189789	SATPID FEE	\$2.99
3/26/2019	2189789	MC *4366	(\$565.14)
3/27/2019	2189951	**BALANCE**	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

MC *4366

3/27/2019

628072 A

GARZA, FRED

02534B

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 624.16

Prepared By: Linda Jo Santos

Request No.: RT19-050 051 014

Budget Account Number: 1001-3010-001-458000

EMPLOYEE INFORMATION:

Employee Name Federico Garza Jr.

S.S. # Last 4 digits XXX-XX-5153

Address 902 Victoria Street, Laredo Tx

Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo., 3/26/2019 to 3/27/2019
San Antonio, Tx.

Note: Proof of Completed course must be remitted.

Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
Department Head M. Cuellar

Date 3/26/2019

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Federico Garza Jr.

Printed Name & Signature of
Claimant F. Garza

Date 3/26/2019

GENERAL QUESTIONS:

Date and time of departure 3/25/2019 2:30 p.m.

Date and time of return 3/27/2019 10:00 a.m.

Number of employees on trip 6

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No
(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

2 Breakfasts @ \$10 each = \$ 20.00

1 Lunches @ \$14 each = \$ 14.00

2 Dinners @ \$16 each = \$ 32.00

TOTAL \$ 66.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

2 night (s) on trip @ 279.08 per night =

TOTAL \$ 558.16

OTHER EXPENSES (receipts required):

\$ _____

\$ _____

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED \$ 624.16

FOR AUDITORS USE ONLY

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbl Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15

COPY

RECEIVED
2019 APR 16 PM 4:24
WEBB COUNTY
BUSINESS OFFICE

Pd payee
5/31/19
104041



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78040
(956) 523-4500 Main Number
(956) 523-5059 Fax Number
E-mail: martincuellar@webbcountytx.gov

TO: Webb County Auditor's Office

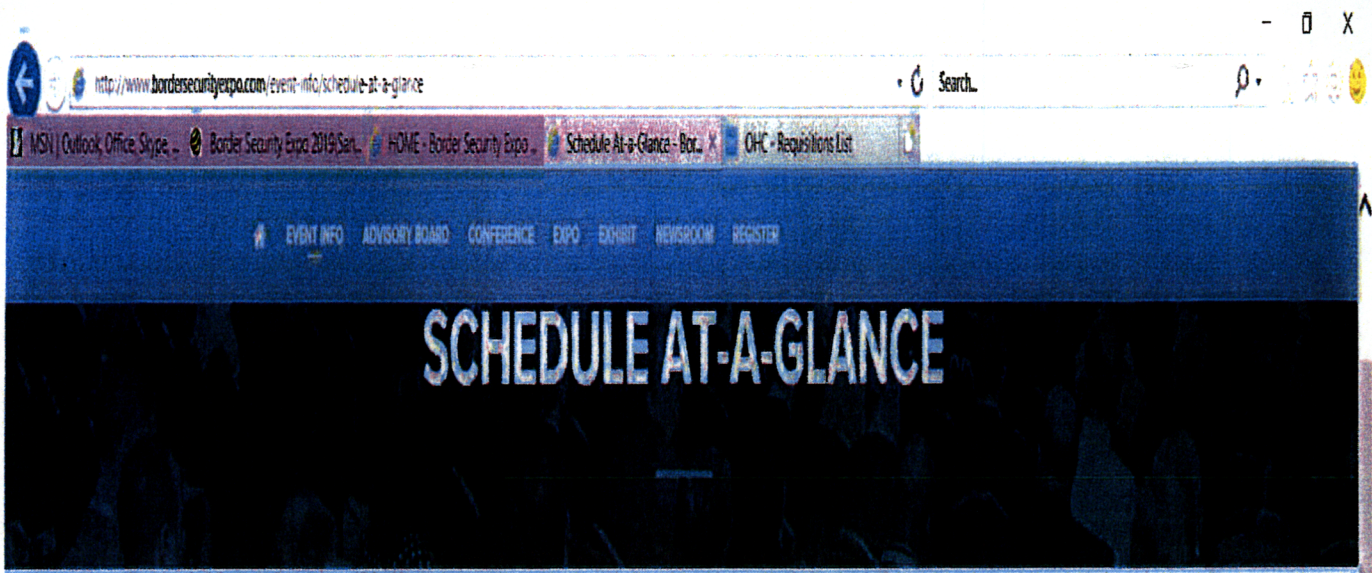
FROM: Sheriff Martin Cuellar

DATE: March 27, 2019

M. Cuellar

RE: Legislative Meetings

Correctional Officers Mayra Balboa and Roxanne Garcia travelled to San Antonio, Texas, on Tuesday, March 26, 2019, to attend the Border Security Exposition and Conference. They left at 7:45 a.m. and returned at 7:00 p.m. (one-day travel).



Monday, March 25

- | | |
|------------------------|---|
| 10:00am - 5:00pm | Registration Open |
| 1:15pm (Shotgun Start) | Border Patrol Foundation's 7th Annual Family Services Golf Tournament |

Tuesday, March 26

- | | |
|-------------------|--|
| 7:30am - 5:00pm | Registration Open |
| 8:30am - 9:15am | Opening Keynote: Ronald D. Vidello, Deputy Director, U.S. Immigration and Customs Enforcement |
| 9:15am - 10:15am | Plenary Panel: National Vetting Center: What is it? What isn't it? And How Will it Change the Way We Protect the Homeland? |
| 10:15am - 10:45am | Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard |
| 11:00am | Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall |
| 11:00am - 5:00pm | Exhibit Hall Open |
| 12:30pm - 1:30pm | Networking Lunch in the Exhibit Hall |
| 1:30pm - 2:30pm | Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts |
| 2:30pm - 3:00pm | Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection |
| 3:00pm - 4:00pm | Plenary Panel: Border Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization |
| 4:00pm - 5:00pm | Networking Reception in the Exhibit Hall |
| 6:00pm - 9:00pm | Border Patrol Foundation's 4th Annual "Night at the Alamo" |

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 30.00

Prepared By: Linda Jo Santos
 Request No.: RT19
 Budget Account Number: 1001-4070-001-458

EMPLOYEE INFORMATION:

Employee Name Roxanne Garcia
 S.S. # Last 4 digits XXX-XX-5225
 Address 902 Victoria Street, Laredo Tx
 Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019, San Antonio Tx.

Note: Proof of Completed course must be remitted.
 Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar
 Printed Name & Signature of Department Head Date

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Roxanne Garcia
 Printed Name & Signature of Claimant Date

GENERAL QUESTIONS:

Date and time of departure 3/26/2019 7:30 a.m.
 Date and time of return 3/26/2019 7:00 p.m.
 Number of employees on trip 2
 Will airline flight be involved in this travel? No
 Will a County vehicle be used in the travel? Yes
 Will a rental vehicle be used in the travel? No
 (if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to _____
 = _____ miles @ \$.575 or 57.5¢ mile =
TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

_____ Breakfasts @ \$10 each = \$ 0.00
1 Lunches @ \$14 each = \$ 14.00
1 Dinners @ \$16 each = \$ 16.00
TOTAL \$ 30.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

_____ night (s) on trip @ _____ per night =
TOTAL \$ 0.00

OTHER EXPENSES (receipts required):

_____ \$ _____
 _____ \$ _____
TOTAL \$ 0.00

TOTAL TRAVEL EXPENSES ADVANCED \$ 30.00

FOR AUDITORS USE ONLY

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbl Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____ **Form AP02 Revised 01/15**

COPY

104371



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78040
(956) 523-4500 Main Number
(956) 523-5059 Fax Number
E-mail: martincuellar@webbcountytx.gov

TO: Webb County Auditor's Office

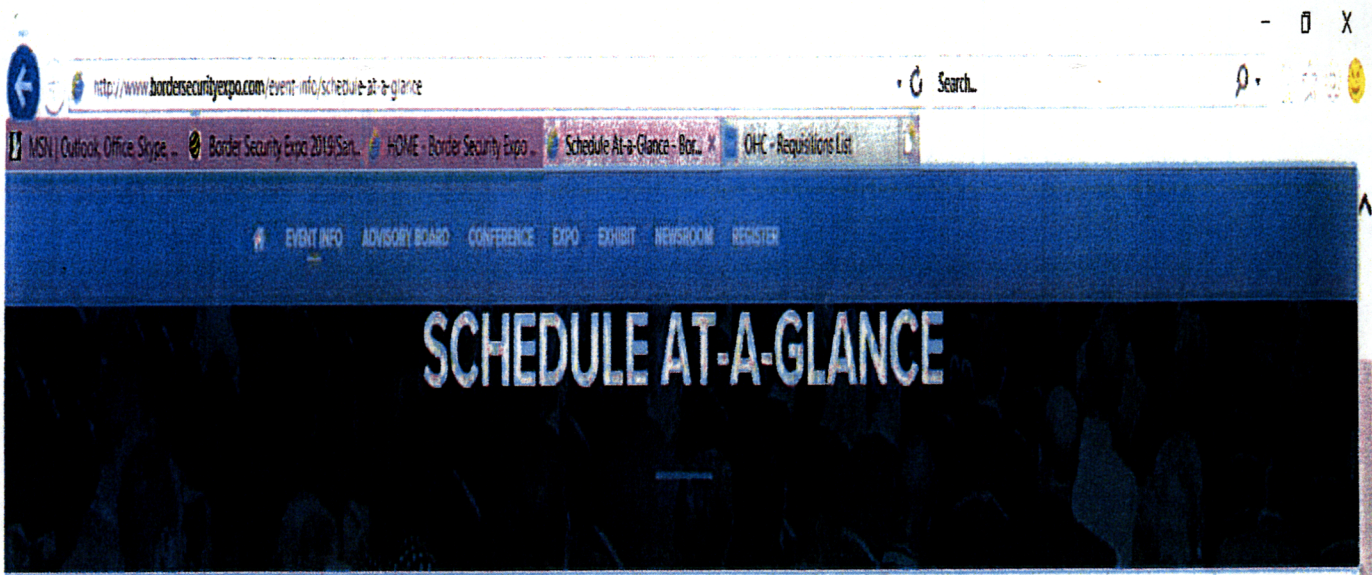
FROM: Sheriff Martin Cuellar

DATE: March 27, 2019

M. Cuellar

RE: Legislative Meetings

Correctional Officers Mayra Balboa and Roxanne Garcia travelled to San Antonio, Texas, on Tuesday, March 26, 2019, to attend the Border Security Exposition and Conference. They left at 7:45 a.m. and returned at 7:00 p.m. (one-day travel).



Monday, March 25

- 10:00am - 5:00pm Registration Open
- 1:15pm (Shotgun Start) Border Patrol Foundation's 7th Annual Family Services Golf Tournament

Tuesday, March 26

- 7:30am - 5:00pm Registration Open
- 8:30am - 9:15am Opening Keynote: Ronald D. Vitello, Deputy Director, U.S. Immigration and Customs Enforcement
- 9:15am - 10:15am Plenary Panel: National Vetting Center: What Is It? What Isn't It? And How Will It Change the Way We Protect the Homeland?
- 10:15am - 10:45am Plenary Keynote: Vice Admiral Scott Buschman, Atlantic Area Commander, U.S. Coast Guard
- 11:00am Exhibit Hall Ribbon Cutting & Coffee Break in the Exhibit Hall
- 11:00am - 5:00pm Exhibit Hall Open
- 12:30pm - 1:30pm Networking Lunch in the Exhibit Hall
- 1:30pm - 2:30pm Plenary Panel: Mass Migration and Unaccompanied Children: Financial and National Security Impacts
- 2:30pm - 3:00pm Plenary Keynote: John P. Sanders, Chief Operating Officer, U.S. Customs and Border Protection
- 3:00pm - 4:00pm Plenary Panel: Border: Wall - Ports - System(s) - Technology - Infrastructure - Integration - Modernization
- 4:00pm - 5:00pm Networking Reception in the Exhibit Hall
- 6:00pm - 9:00pm Border Patrol Foundation's 4th Annual "Night at the Alamo"

WEBB CO. SHERIFF'S OFFICE - TRAINING AUTHORIZATION & TRAVEL REQUEST FORM

Division: Sheriff	Date: 4/01/2019	Date of Training/Conference: 3/26/2019
Name of Training/Conference Course: Border Security Expo		Location: San Antonio, Texas

Immediate Supervisor Approval:	Date approved:
--------------------------------	----------------

TCLEOSE Mandated: Yes _____ No _____
 Total Training Hours per Officer (if applicable) _____

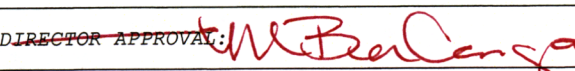
Meals only

Deputy Roberto M. Castillo or Mayra Balboa Training Officer approval:	Date approved:
--	----------------

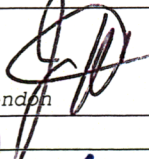
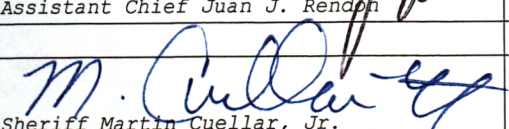
Name of Employee	Meals	Hotel	Fuel	Registration fees	Airline fees	Taxi Fees	Parking fees	Total Cost
Mayra Balboa	\$30.00							\$30.00
Roxanne Garcia	\$30.00							\$30.00
Total Estimated Cost:							\$60.00	

FINANCE USE ONLY

Date Reviewed:	Check funding source: <input type="checkbox"/> G/F <input type="checkbox"/> Grant <input type="checkbox"/> Fed forfeiture <input type="checkbox"/> State forfeiture <input type="checkbox"/> other	Travel Complies with Grant Guidelines: <input type="checkbox"/> Yes <input type="checkbox"/> No
Account No: 1001-4070-001-458000	Account Bal:	YTD % used
Account No:	Account Bal:	YTD % used

FINANCE DIRECTOR APPROVAL: 	DATE: 4-1-19
--	--------------

FINAL DEPT APPROVAL

Assistant Chief Juan J. Rendón 	Date:	FINANCE USE ONLY - DATE / TIME STAMP SECTION
Sheriff Martin Cuellar, Jr. 	Date:	

Note to Divisions submitting Requests for Travel: All Travel Requests related items must be submitted to Finance within four (4) weeks before actual Training/Conference to allow sufficient time to prepare estimated costs, secure approvals, prepare and submit for processing to Auditors / Treasurers Office and Commissioner Court approval on release of payments.



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78040
(956) 523-4500 Main Number
(956) 523-5059 Fax Number
E-mail: martincuellar@webbcountytexas.gov

TO: Webb County Auditor's Office

FROM: Sheriff Martin Cuellar

DATE: March 27, 2019

A handwritten signature in blue ink, appearing to read "M Cuellar".

RE: Legislative Meetings

Correctional Officers Mayra Balboa and Roxanne Garcia travelled to San Antonio, Texas, on Tuesday, March 26, 2019, to attend the Border Security Exposition and Conference. They left at 7:45 a.m. and returned at 7:00 p.m. (one-day travel).

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 30.00
 Prepared By: Linda Jo Santos
 Request No.: RT19
 Budget Account Number: 1001-4070-001-458

EMPLOYEE INFORMATION:

Employee Name Mayra L. Balboa
 S.S. # Last 4 digits XXX-XX-8875
 Address 902 Victoria Street, Laredo Tx
 Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019, San Antonio
Tx.

Note: Proof of Completed course must be remitted.

Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

Printed Name & Signature of
Department Head

Date

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Mayra L. Balboa

Printed Name & Signature of
Claimant

Date

GENERAL QUESTIONS:

Date and time of departure 3/26/2019 7:30 a.m.
 Date and time of return 3/26/2019 7:00 p.m.
 Number of employees on trip 2
 Will airline flight be involved in this travel? No
 Will a County vehicle be used in the travel? Yes
 Will a rental vehicle be used in the travel? No
 (if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to _____
 = _____ miles @ \$.575 or 57.5¢ mile =
TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

Breakfasts @ \$10 each = \$ 0.00
 1 Lunches @ \$14 each = \$ 14.00
 1 Dinners @ \$16 each = \$ 16.00

TOTAL \$ 30.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

_____ night (s) on trip @ _____ per night =

TOTAL \$ 0.00

OTHER EXPENSES (receipts required):

_____ \$ _____
 _____ \$ _____

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED

\$ 30.00

FOR AUDITORS USE ONLY

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbt Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15

WEBB COUNTY PAYROLL ADVANCE IN ANTICIPATION OF A TRAVEL CLAIM



Request Total \$ 30.00

Prepared By: Linda Jo Santos

Request No.: RT19

Budget Account Number:
1001-4070-001-458

EMPLOYEE INFORMATION:

Employee Name Roxanne Garcia

S.S. # Last 4 digits XXX-XX-5225

Address 902 Victoria Street, Laredo Tx

Invoice# (Auditor) 78041

TRAVEL DESCRIPTION (conference name, dates, and city):

Border Security Expo, 3/26/2019, San Antonio Tx.

Note: Proof of Completed course must be remitted.

Auditors Use: Proof Received Y or N

DEPARTMENT HEAD AFFIDAVIT TO THE COUNTY AUDITOR:

I hereby certify that the travel described above is true, correct, and necessary to conduct official Webb County business. I further certify that this travel will not be reimbursed by any other entity.

Martin Cuellar

**Printed Name & Signature of
Department Head**

Date

AFFIDAVIT / AUTHORIZATION BY CLAIMANT:

I hereby certify that the information contained on this form is true and correct. I hereby agree to provide to the County Auditor documentation of the actual expenditures for the funds advanced pursuant to this form. I agree that I am personally responsible for any funds advanced but not properly expended for this travel. I agree to repay any funds for which I fail to provide documentation within five (5) business days of the date of return as given on this form. I authorize Webb County to deduct from my wages any expenses for which I have neither provided documentation nor repaid by that deadline.

Roxanne Garcia

**Printed Name & Signature of
Claimant**

Date

GENERAL QUESTIONS:

Date and time of departure 3/26/2019 7:30 a.m.

Date and time of return 3/26/2019 7:00 p.m.

Number of employees on trip 2

Will airline flight be involved in this travel? No

Will a County vehicle be used in the travel? Yes

Will a rental vehicle be used in the travel? No

(if yes, a purchase order is required)

MILEAGE (for private vehicles only):

Round trip from Laredo to _____

= _____ miles @ \$.575 or 57.5¢ mile =

TOTAL \$ 0.00

MEALS: Meals on non-overnight travel will be paid through Payroll

_____ Breakfasts @ \$10 each = \$ 0.00

1 Lunches @ \$14 each = \$ 14.00

1 Dinners @ \$16 each = \$ 16.00

TOTAL \$ 30.00

LODGING:

Lodging cost in excess of \$50 per night will be provided upon presentation of a written confirmation. A detailed lodging receipt must be presented to the County Auditor upon completion of the trip.

_____ night (s) on trip @ _____ per night =

TOTAL \$ 0.00

OTHER EXPENSES (receipts required):

_____ \$ _____

_____ \$ _____

TOTAL \$ 0.00

TOTAL TRAVEL

EXPENSES ADVANCED

\$ 30.00

FOR AUDITORS USE ONLY

Approved by County Auditor _____ Date _____

Date Received _____ Due Out _____ Assigned To _____ on _____

Dbl Check _____ on _____ to Acct _____ To RP _____ Rec'd by CG _____

Form AP02 Revised 01/15



Sheriff Martin Cuellar
Webb County Sheriff's Office

902 Victoria St.
Laredo, TX 78040
(956) 523-4500 Main Number
(956) 523-5059 Fax Number
E-mail: martincuellar@webbcountytexas.gov

TO: Webb County Auditor's Office

FROM: Sheriff Martin Cuellar

DATE: March 27, 2019

M C

RE: Legislative Meetings

Correctional Officers Mayra Balboa and Roxanne Garcia travelled to San Antonio, Texas, on Tuesday, March 26, 2019, to attend the Border Security Exposition and Conference. They left at 7:45 a.m. and returned at 7:00 p.m. (one-day travel).